



301 East Main Street
Lowell, Michigan 49331
Phone (616) 897-8457
Fax (616) 897-4085

CITY OF LOWELL
CITY COUNCIL AGENDA
MONDAY, MAY 20, 2019, 7:00 P.M.

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL

2. CONSENT AGENDA

- Approval of the Agenda.
- Approve and place on file the minutes of the open and closed special meetings of the City Council and Lowell Light and Power meetings of May 6, 2019 and the regular minutes of the May 6, 2019 City Council meeting.
- Authorize payment of invoices in the amount of \$95,492.13.

3. CITIZEN DISCUSSION FOR ITEMS NOT ON THE AGENDA

IF YOU WISH TO ADDRESS AN AGENDA ITEM, PUBLIC COMMENT FOR EACH ITEM WILL OCCUR AFTER THE INITIAL INFORMATION IS SHARED ON THE MATTER AND INITIAL DELIBERATIONS BY THE PUBLIC BODY. PUBLIC COMMENT WILL OCCUR BEFORE A VOTE ON THE AGENDA ITEM OCCURS.

4. OLD BUSINESS.

- a. Ware Road Landfill
- b. Broadway
- c. JAVO Construction Lowell Showboat VI Construction Project Manager
- d. City Income Tax

5. NEW BUSINESS

- a. National Public Works Week May 19-25
- b. Public Hearing - Resolution 19-19 Adopting the City of Lowell Annual Budget/Fiscal Year 2019-20.

6. BOARD/COMMISSION REPORTS

7. MONTHLY REPORTS

8. MANAGER'S REPORT

9. APPOINTMENTS

10. COUNCIL COMMENTS

11. ADJOURNMENT

NOTE: Any person who wishes to speak on an item included on the printed meeting agenda may do so. Speakers will be recognized by the Chair, at which time they will be allowed five (5) minutes maximum to address the Council. A speaker representing a subdivision association or group will be allowed ten (10) minutes to address the Council.



301 East Main Street
Lowell, Michigan 49331
Phone (616) 897-8457
Fax (616) 897-4085
www.ci.lowell.mi.us

MEMORANDUM

TO: Lowell City Council

FROM: Michael Burns, City Manager

RE: Council Agenda for Monday, May 20, 2019

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL
2. CONSENT AGENDA

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4. OLD BUSINESS

- a. Ware Road Landfill. Memo is provided by City Manager Mike Burns.

Recommended Motion: While the City Council could direct otherwise, I recommend the Lowell City Council continue to move forward with BLDI Environmental Engineering to make sure we are meeting our compliance targets set by EGLE.

- b. Broadway. Update is provided.

- c. JAVO Construction Lowell Showboat VI Construction Project Manager. Memo is provided by Assistant City Manager Rich LaBombard.

Recommended Motion: That the City Council accept JAVO Construction's proposal to provide Construction Project Management services for the Lowell Showboat VI Project for an estimated total sum of \$78,400, subject to the formulation of an Agreement where content is approved by the City Manager and form approved by the City Attorney, whereby signed by the Mayor and City Clerk to sign on behalf of the City.

- d. City Income Tax. Additional information is provided.

5. NEW BUSINESS

- a. National Public Works Week May 19-25. Memo provided by Assistant City Manager Rich LaBombard.
- b. Public Hearing – Resolution 19-19 Adopting the City of Lowell Annual Budget/Fiscal Year 2019-20. Information is provided.

6. BOARD/COMMISSION REPORTS

7. MONTHLY REPORTS

8. MANAGER'S REPORT

9. APPOINTMENTS

10. COUNCIL COMMENTS

11. ADJOURNMENT

**PROCEEDINGS
OF THE JOINT MEETING BETWEEN
CITY COUNCIL
OF THE CITY OF LOWELL & LOWELL LIGHT & POWER
MONDAY, MAY 6, 2019, 5:30 P.M.**

1. CALL TO ORDER AND ROLL CALL.

The Meeting was called to order at 5:30 p.m. by Councilmember Mike DeVore and City Clerk Susan Ullery called roll.

Present for City Council: Councilmembers Greg Canfield, Marty Chambers, Jim Salzwedel, Cliff Yankovich and Mayor DeVore.

Absent: None.

Also Present: City Manager Michael Burns, City Clerk Susan Ullery and City Attorney Dick Wendt.

Present for Lowell Light & Power: Lowell Light & Power General Manager Steve Donkersloot, Board members Tina Cadwallader (arrived at 6:16 p.m.), Jeff Dickerman, Andrew Schrauben, Dave Vankeulen, and Chair Perry Beachum.

Absent: None.

2. EXCUSE OF ABSENCES.

It was moved by DICKERMAN and seconded by VANKEULEN to excuse the absence of Boardmember Cadwallader.

YES: 4 NO: None Absent: 1. MOTION CARRIED

3. APPROVAL OF THE AGENDA

IT WAS MOVED BY CANFIELD and seconded by SALZWEDEL to approve the agenda as written.

YES: Councilmembers Greg Canfield, Marty Chambers, Jim Salzwedel, Cliff Yankovich and Mayor DeVore. NO: None Absent: None. MOTION CARRIED

IT WAS MOVED BY DICKERMAN and seconded by SCHRAUBEN to approve the agenda as written.

YES: 4 NO: None Absent: 1. MOTION CARRIED

4. COMMENTS FROM CITIZENS FOR ITEMS NOT ON THE AGENDA.

There were none.

5. MOTION TO GO INTO CLOSED SESSION.

It was moved by SALZWEDEL and seconded by CANFIELD to go into closed session at 5:32 p.m.
YES: 5. NO: None. Absent: Salzwedel. MOTION CARRIED.

It was moved by DICKERMAN and seconded by VANKEULEN to go into closed session at 5:32 p.m.

YES: 4. NO: None. Absent: 1. MOTION CARRIED.

6. **RESOLUTION FOR LOWELL LIGHT & POWER TO RECOMMEND ACQUISITION OF EASEMENT RIGHTS BY CONDEMNATION FOR ELECTRIC AND COMMUNICATION UTILITY PURPOSES AT 238 HIGH STREET.**

IT WAS MOVED BY DICKERMAN and seconded by VANKEULEN that the Board recommends that the City Council exercise its power to acquire said easement rights for electrical and communication infrastructure at 238 High Street by eminent domain or otherwise, for the purpose of the continue provision of electrical and communication facilities and service in the City.

YES: 5. NO: None ABSENT: None. MOTION CARRIED.

7. **RESOLUTION NO. 18-19 – APPROVING AND AUTHORIZING ACQUISITION OF EASEMENT RIGHTS AT 238 HIGH STREET.**

IT WAS MOVED BY YANKOVICH and seconded by CANFIELD to approve Resolution 18-19 approving and authorizing acquisition of easement rights at 238 High Street for the purpose of the operating, maintaining, repairing, replacing, and otherwise using the electrical and communication infrastructure therein for the benefit of the public in accordance with the provisions of the Uniform Condemnation Procedures Act, Act 87 of the Public Acts of Michigan of 1980.

YES: Councilmember Canfield, Councilmember Chambers, Councilmember Salzwedel, Councilmember Yankovich and Mayor Devore.

NO: None. ABSENT: None. MOTION CARRIED.

IT WAS MOVED BY DICKERMAN and seconded by SCHRAUBEN to adjourn the Lowell Light & Power Board members from the joint meeting at 6:32 p.m.

YES: 5. NO: None. ABSENT: None. MOTION CARRIED.

IT WAS MOVED BY SALZWEDEL and seconded by CHAMBERS to adjourn City Council from the joint meeting at 6:32 p.m.

YES: 5. NO: None. ABSENT: None. MOTION CARRIED.

DATE:

APPROVED:

Mike DeVore, Mayor

Susan Ullery, City Clerk

Perry Beachum, Light & Power Chair

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 18-19

**RESOLUTION APPROVING AND AUTHORIZING
ACQUISITION OF EASEMENT RIGHTS AT 238 HIGH STREET**

Councilmember YANKOVICH supported by Councilmember CANFIELD moved the adoption of the following resolution:

WHEREAS, the City of Lowell (“City”), through its Department of Light and Power (“LL&P”), provides and operates electric utility facilities and services;

WHEREAS, City has previously installed electrical infrastructure underneath the property at 238 High Street by permission of the Lowell Area Public Schools, the prior owner;

WHEREAS, without waiving, and expressly reserving, any claims or defenses with respect to Unity School Investors, LLC (“USI LLC”), the current owner of 238 High Street, with respect to usage of said property for electrical and communication infrastructure, nor admitting the validity of any asserted property rights regarding said property, the City has determined that conditions necessitate the acquisition of easement rights in the real property described in **Exhibit A** (“Easement Property”) for electrical infrastructure and benefit of the public; and

WHEREAS, the Lowell Board of Light and Power has recommended said action based upon the necessity of securing easement rights to continue providing services using the electrical infrastructure at 238 High Street.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. By virtue of the authority vested in the City, the City declares and determines that it is necessary to proceed with eminent domain proceedings to acquire and take the Easement Property without the consent of USI LLC, to the extent of any and all of its property interests therein, for the purpose of the operating, maintaining, repairing, replacing, and otherwise using

the electrical and communication infrastructure therein for the benefit of the public; and that the Easement Property is necessary for the use and benefit of the public; and that a good faith written offer may be made in accordance with the provisions of The Uniform Condemnation Procedures Act, Act 87 of the Public Acts of Michigan of 1980, as amended; and

2. By virtue of the authority vested in the City, it is now declared and determined that the Easement Property rights owned by USI LLC, and as depicted in **Exhibit A**, are hereby taken.

INTEREST TAKEN:

Easement rights for operating, maintaining, repairing, replacing, and otherwise using the electrical and communication infrastructure at 238 High Street, of USI LLC, its successor or successors in interest, and assigns, as the case may be, as more fully described in **Exhibit A**.

PARTIES IN INTEREST:

USI LLC and its successor or successors in interest, and assigns, and any other parties of interest unknown to the City at this time.

ESTIMATED JUST COMPENSATION: \$60,000.00.

3. The attorneys for the City and the agents for the City are directed to take the necessary steps to acquire the Easement Property, including making a good faith offer in the amount of the estimated just compensation to purchase for said property rights, negotiating to purchase said property rights, and to institute condemnation proceedings against parties of interest with respect to the Easement Property, and take any other steps that are necessary to implement this action.

4. The City Manager, Mayor, and City Clerk of the City are authorized to sign any necessary and appropriate documents to accomplish the foregoing, upon approval of counsel, to acquire the Easement Property, including but not limited to a Declaration of Taking.

5. That all resolutions or parts of resolutions, to the extent of any conflict herewith, are hereby rescinded.

YEAS: Councilmembers Canfield, Chambers, Yankovich, Salzwedel and Mayor DeVore


NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

RESOLUTION DECLARED ADOPTED.

Dated: May 6, 2019


Susan Ullery, City Clerk

CERTIFICATION

I, the undersigned Clerk of the City of Lowell, Michigan (the "City"), do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City at a meeting held on May 6, 2019, and that public notice of said meeting was given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: May 6, 2019

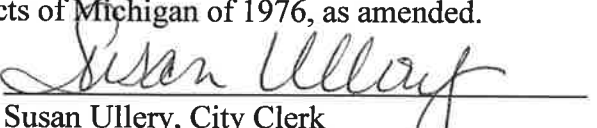
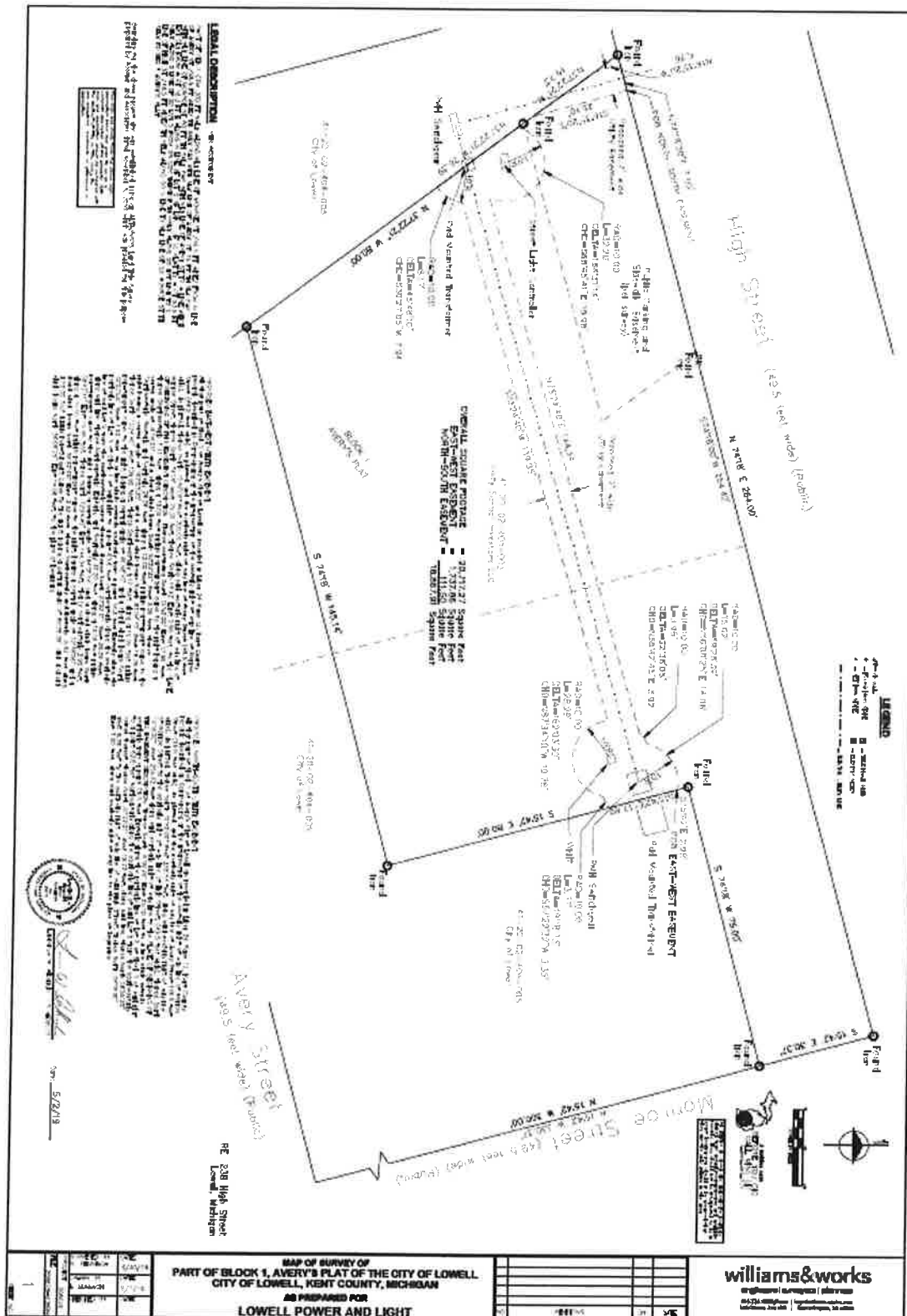

Susan Ullery, City Clerk

Exhibit A



**PROCEEDINGS
OF
CITY COUNCIL
OF THE
CITY OF LOWELL
MONDAY, MAY 06, 2019, 7:00 P.M.**

1. CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL.

The Meeting was called to order at 7:00 p.m. by Mayor DeVore and City Clerk Sue Ullery called roll.

Present: Councilmembers Greg Canfield, Marty Chambers, Cliff Yankovich, Jim Salzwedel, and Mayor DeVore.

Absent: None.

Also Present: City Manager Michael Burns, Chief of Police Steve Bukala, City Clerk Sue Ullery and Lowell Light & Power General Manager Steve Donkersloot.

2. APPROVAL OF THE CONSENT AGENDA.

- Approval of the Agenda.
- Approve and place on file the minutes of the Regular City Council meeting of April 16, 2019 and the minutes of the April 27, 2019 City Council Budget meeting.
- Authorize payment of invoices in the amount of \$260,004.31.

IT WAS MOVED BY SALWEDEL and seconded by CANFIELD to approve the consent agenda as amended adding "item d" under new business: Sale of Showboat Items.

YES: Councilmember Canfield, Mayor DeVore, Councilmember Salzwedel, Councilmember Yankovich, and Councilmember Chambers.

NO: None.

ABSENT: None.

MOTION CARRIED.

3. CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA.

Perry Beachum who resides at 924 Riverside Drive stated that the goal was met for the Oakwood Cemetery project and they plan to install the fence on Saturday, May 18, 2019 at 8:00 a.m. Anyone that would like to volunteer to help is welcome.

4. OLD BUSINESS

a. Broadway.

Brian Vilmont with Prein & Newhoff gave an update on the project, explained the weather has not been cooperating, but they are making progress. All the curbing is in from the railroad tracks down to Ottawa and we have the drive ramps on the west side poured and hope to pour the east side tomorrow if we can avoid the rain. Most of the sidewalk is in and hope to pave the road on Wednesday, May 8, 2019 weather pending. Water services are all set for the ball field. Vilmont thanked Lowell Light & Power for getting the overhead lines out of the way.

b. City Income Tax.

As directed, City Manager Michael Burns gave an update on the funding the City of Lowell would gain if the gas tax was implemented. Burns provided a summary "Fixing Michigan Roads Plan" of the States estimated funding per city. Burns also reviewed a time line for the Charter Amendment.

5. NEW BUSINESS

a. Fiscal Year 2020 Operating and Capital Budget – Lowell Light & Power.

Lowell Light & Power General Manager Steve Donkersloot stated per the City Charter, Lowell Light & Power's budget must be presented to the City Council for consideration and approval every year. Donkersloot gave an overview of LL&P's budget process, their Fiscal Year 2020 operating and Capital Budgets, and the major projects they expect to work on over the course of the next year before the second City Council meeting in May in which all City budgets will be presented to Council for approval.

b. Lease with Lowell Rotary – Resolution 17-19 and Agreement.

City Manager Michael Burns stated the City's lease with the Lowell Rotary Club expires on June 30, 2019. The Lowell Rotary Club has informed me they would like to continue their lease for another three year term. Rotary will continue to pay a weekly rental of \$75 payable quarterly in advance at the beginning of each calendar quarter based on the number of weeks during the quarter the Council Chambers is used for their meetings. The proposed lease would begin on July 1, 2019 and expire on June 30, 2022.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH to approve Resolution 17-19 approving and authorizing the execution of a lease agreement between the City of Lowell and the Rotary Club of Lowell.

YES: Mayor DeVore, Councilmember Salzwedel, Councilmember Yankovich, Councilmember Chambers, and Councilmember Canfield.

NO: None.

ABSENT: None.

MOTION CARRIED.

c. Set Public Hearing – Fiscal Year 19/20 Budget.

IT WAS MOVED BY CHAMBERS and seconded by YANKOVICH to set the Public Hearing for the 19/20 Fiscal Year Budget for the next City Council meeting scheduled for May 20, 2019 at 7:00 p.m.

YES: Councilmember Salzwedel, Councilmember Yankovich, Councilmember Chambers, Councilmember Salzwedel and Mayor DeVore.

NO: None.

ABSENT: None.

MOTION CARRIED.

d. Sale of Showboat Items.

Councilmember Marty Chambers stated he would like to be able to sell the remaining Showboat items at his Redbarn Consignment and Antique Store in town having all the proceeds placed in the City Showboat fund account.

IT WAS MOVED BY DEVORE and seconded by SALZWEDEL to approve the remaining Showboat items to be sold at the Red Barn Consignment and Antique Store.

YES: Councilmember Yankovich, Councilmember Canfield, Mayor DeVore, Councilmember Salzwedel.

NO: None. ABSTAINED: Councilmember Chambers. ABSENT: None. MOTION CARRIED.

6. **BOARD/COMMISSION REPORTS.**

Councilmember Salzwedel stated the Arbor Board meets on May 13, 2019 at 12:00 p.m.

7. **MANAGER'S REPORT.**

City Manager Mike Burns reported on the following:

- Rich LaBombard has taken the position of City Manager for the City of the Village of Douglas. Burns is very happy for Rich as he is well deserving and wishes him great success. LaBombard's last day will be June 7, 2019. Burns will be posting the position of DPW Director later this week.
- Burns would like to recognize Brian VanVeelan, Todd Phillips and Ralph Brecken. The City of Lowell is a regional winner in the American Water Works Association "Michigan Section Best Tasting Water" in Michigan. The City will compete with four other regions this September at their annual conference. Our water staff does an excellent job in providing high quality H2O for our community and Burns is very proud of them.
- Burns will have the item "Showboat project consultant" on the agenda for the next City Council meeting as there were schedule conflicts tonight.
- About a week and a half ago, Burns, Rich LaBombard, Liz Baker, Carole McGregor and Shannon Parnofiello traveled north to visit Moran Iron Works, saw their facility and watched them constructing another client's boat. They were very pleased with what they saw and feel they are qualified and we made the right decision choosing them to build our showboat.
- There was an article in M-Live last week about Recreational Marijuana. They are anticipating being able to start accepting business licenses later this fall. Once that happens, there will be a process where they will actually start allowing the retail recreational sale of marijuana. There is still a lot of work we need to do for our City Ordinance regarding this and we will continue to work on that.
- Last Thursday, Burns and Mayor DeVore attended the first ever State of the County Event where they highlighted things going on in the County.
- Last Wednesday, Burns attended the training session for Lowell Light & Powers' Board and Staff held through the American Public Power Association, educating the attendees on some of the trends in the public power industry. It was a great meeting for the board and staff at Lowell Light & Power.
- Ware Landfill update. Burns has been in contact with the environmental attorney from Dick Wendt's office and also an engineering firm to start looking at the work plan litigation processes that we have to do for the facility and he has more information, he will come back to the Council with a report.

8. **APPOINTMENTS.**

The Historic District Commission has an appointment opening.
The Construction Board of Appeals has an appointment opening.
The Planning Commission has an appointment opening.

9. COUNCIL COMMENTS.

Councilmember Canfield thanked Marty & Laurie Chambers for taking on the showboat items to sell at their Redbarn Consignment and Antique Store. Canfield stated it is a shocker to lose Rich LaBombard who is a very talented guy. We are going to miss him. and he leaves big shoes to fill.

Councilmember Yankovich stated he is bummed about losing Rich LaBombard but happy for him. Reminded everyone to please get out and vote for our school tomorrow.

Councilmember Salzwedel stated he will be working with Rich LaBombard before he leaves as they have been working on a joint project together and he wants to make sure it is all situated and everyone is happy.

10. ADJOURNMENT.

IT WAS MOVED SALZWEDEL and seconded by YANKOVICH to adjourn at 7:42 p.m.

DATE:

APPROVED:

Mike DeVore, Mayor

Sue Ullery, Lowell City Clerk

**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 17-19

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION
OF A LEASE AGREEMENT BETWEEN THE CITY AND ROTARY
CLUB OF LOWELL**

Councilmember CHAMBERS supported by Councilmember YANKOVICH, moved the adoption of the following resolution:

WHEREAS, the Rotary Club of Lowell ("Rotary") desires to continue to lease the City Council Chambers and adjacent kitchenette, conference room and storage area (the "Leased Premises") for its weekly meetings and the storage of materials related to such meetings; and

WHEREAS, the City is willing to continue to lease the Leased Premises to Rotary for a 3-year term subject to the terms and conditions of a Lease Agreement in the form presented at this meeting (the "Lease").

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Lease between the City and Rotary in the form presented at this meeting is approved and the Mayor and City Clerk are authorized and directed to execute the Lease for and on behalf of the City.

2. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

YEAS: Councilmembers Mayor DeVore, Councilmembers, Salzwedel, Yankovich,
Chambers and Canfield

NAYS: Councilmembers None

ABSTAIN: Councilmembers None

ABSENT: Councilmembers None

RESOLUTION DECLARED ADOPTED.

Dated: May 6, 2019




Susan Ullery
City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a regular meeting held on May 6, 2019, and that public notice of said meeting was given pursuant to, and in compliance with, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: May 6, 2019



Susan Ullery
City Clerk

05/16/2019 03:21 PM
User: LORI
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
POST DATES 05/04/2019 - 05/16/2019
BOTH JOURNALIZED AND UNJOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

Page: 1/5

Vendor Code	Vendor Name	Invoice	Description	Amount
10550	63RD DISTRICT COURT	5/14/2019	BOND#19-657	500.00
TOTAL FOR: 63RD DISTRICT COURT				500.00
01513	ADDORIO TECHNOLOGIES, LLC	8026	PROFESSIONAL SERVICES	1,216.25
		8035	PROFESSIONAL SERVICES - LPD	1,005.23
TOTAL FOR: ADDORIO TECHNOLOGIES, LLC				2,221.48
10731	APPLIED IMAGING	1306973	CIY HALL COPY MACHINE	416.46
TOTAL FOR: APPLIED IMAGING				416.46
00050	BERNARDS ACE HARDWARE	APRIL 2019	STATEMENT OF ACCOUNT	1,067.55
TOTAL FOR: BERNARDS ACE HARDWARE				1,067.55
10686	BETTEN BAKER	APRIL 2019	ACCOUNT STATEMENT	1,752.07
TOTAL FOR: BETTEN BAKER				1,752.07
10809	BETTEN BAKER	520524	1999 DODGE RAM #3 R & M	655.50
TOTAL FOR: BETTEN BAKER				655.50
10441	BFG SUPPLY	12215554-00	SEEDING ACCELERATOR	56.64
TOTAL FOR: BFG SUPPLY				56.64
10483	BOURGETTE, BOB	5/9/2019	AIRPORT CLEAN UP	509.69
TOTAL FOR: BOURGETTE, BOB				509.69
01916	BS&A SOFTWARE	121606*	ASSESSING SYSTEM SUPPORT	873.00
TOTAL FOR: BS&A SOFTWARE				873.00
10656	CARLETON EQUIPMENT	02-380901	EQUIP FUND R & M #37 SKIDSTEER	873.84
TOTAL FOR: CARLETON EQUIPMENT				873.84
00788	CDW GOVERNMENT, INC.	RGP6418	DATA PROCESSING	1,607.16
TOTAL FOR: CDW GOVERNMENT, INC.				1,607.16
10509	CONSUMERS ENERGY	4/1 - 4/30/2019	AIRPORT STREET LIGHT	26.05
TOTAL FOR: CONSUMERS ENERGY				26.05
01156	CURTIS CLEANERS	APRIL 2019	POLICE UNIFORM CLEANING	637.35
TOTAL FOR: CURTIS CLEANERS				637.35

05/16/2019 03:21 PM
User: LORI
DB: Lowell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LOWELL
POST DATES 05/04/2019 - 05/16/2019
BOTH JOURNALIZED AND UNJOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

Page: 2/5

Vendor Code	Vendor Name	Invoice	Description	Amount
00148	DICKINSON WRIGHT PLLC			
	1363755		ACT 198 TAX ABEMENT	333.00
	1363767		LEGAL SERVICES - GENERAL	2,275.50
	1363768		RIVERSIDE PARK PROPERTY	610.50
	1363775		CHAMBER OF COMMERCE LEASE	573.50
	1363790		LOWELL TWP W/S RATES	240.50
TOTAL FOR: DICKINSON WRIGHT PLLC				4,033.00
10806	EAR NOSE & THROAT CENTER, PC			
	4/25/19		NEW HIRE TESTING	130.00
TOTAL FOR: EAR NOSE & THROAT CENTER, PC				130.00
02340	EARLE PRESS INC.			
	226618		PAYROLL CHECKS	96.79
TOTAL FOR: EARLE PRESS INC.				96.79
10303	ECO GREEN SUPPLY			
	18016		GROUND SEED MIX CEMETERY	230.22
TOTAL FOR: ECO GREEN SUPPLY				230.22
10693	FERGUSON ENTERPIRSES, INC.			
	0072544		METER & PARTS	1,444.43
TOTAL FOR: FERGUSON ENTERPIRSES, INC.				1,444.43
10061	FLAGS UNLIMITED LTD			
	393817		CEMETERY FLAGS	396.00
TOTAL FOR: FLAGS UNLIMITED LTD				396.00
00191	FLAT RIVER OUTREACH MINISTRIES			
	3/4/2018		LCTV ENDOWMANT - SECURITY SYSTEM	13,760.93
TOTAL FOR: FLAT RIVER OUTREACH MINISTRIES				13,760.93
02218	FLEX ADMINISTRATORS, INC.			
	102682		APRIL ADMIN FEE	19.50
TOTAL FOR: FLEX ADMINISTRATORS, INC.				19.50
00711	GERARD, LORI			
	5/15/2019		MILEAGE TO KCTA MEETING	18.21
TOTAL FOR: GERARD, LORI				18.21
00215	GODWIN ADA VILLAGE HARDWARE			
	C176102		BLOWER	584.95
	L76318		EQUIP FUND R & M	368.00
TOTAL FOR: GODWIN ADA VILLAGE HARDWARE				952.95
01508	GTW			
	184719		EQUIP FUND SUPPLIES	33.84
TOTAL FOR: GTW				33.84
00234	HACH COMPANY			
	11453718		WTP SUPPLIES	190.75
TOTAL FOR: HACH COMPANY				190.75

User: LORI

POST DATES 05/04/2019 - 05/16/2019

DB: Lowell

BOTH JOURNALIZED AND UNJOURNALIZED

PAID - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Invoice	Description	Amount
02463	HYDROCORP	0052228-IN	CROSS CONCECTION APRIL 2019	937.00
TOTAL FOR: HYDROCORP				937.00
10350	INTERSTATE BILLING SERVICE, INC.	APRIL 2019	SERVICE & INSPECTION #32 BACKHOE	2,032.09
TOTAL FOR: INTERSTATE BILLING SERVICE, INC.				2,032.09
10501	KCAAO	5/13/2019	2019 LIMITED MEMBERSHIP - J RASHID	30.00
TOTAL FOR: KCAAO				30.00
00301	KENT COUNTY HEALTH DEPT	LOWEC10.01.18-12	DOG LICENSES OCT-NOV 2018	258.60
TOTAL FOR: KENT COUNTY HEALTH DEPT				258.60
00300	KENT COUNTY TREASURER	4/16 - 4/30/2019	TAX DISBURSEMENT	99.63
TOTAL FOR: KENT COUNTY TREASURER				99.63
00303	KENT DISTRICT LIBRARY	4/16 - 4/30/2019	TAX DISBURSEMENT	62.98
TOTAL FOR: KENT DISTRICT LIBRARY				62.98
02209	KERKSTRA PORTABLE, INC.	138391	PORTABLE RESTROOM - REC PARK	220.00
		138392	PORTABLE RESTROOM - BURCH FIELD	135.00
		138393	PORTABLE RESTROOM - OAKWOOD	90.00
TOTAL FOR: KERKSTRA PORTABLE, INC.				445.00
00562	LOWELL AREA SCHOOLS	4/16 - 4/30/2019	TAX DISBURSEMENT	342.88
TOTAL FOR: LOWELL AREA SCHOOLS				342.88
00347	LOWELL CHARTER TOWNSHIP	MAY 2019	WATER PAYMENT #3	5,103.33
TOTAL FOR: LOWELL CHARTER TOWNSHIP				5,103.33
00330	LOWELL LEDGER	APRIL 2019	ACCOUNT STATEMENT	203.89
TOTAL FOR: LOWELL LEDGER				203.89
00341	LOWELL LIGHT & POWER	3285	STREET LIGHTS & LPD UPGRADING	2,866.75
		5/3/2019	FOIA 219 & 238 HIGH ST	2,745.60
TOTAL FOR: LOWELL LIGHT & POWER				5,612.35
02461	LOWELL ROTARY CLUB	206	MEMBERSHIP 2019 - 2020 BURNS, MICHAEL	575.00
		217	MEMBERSHIP 2019 - 2020 ULLERY	575.00
TOTAL FOR: LOWELL ROTARY CLUB				1,150.00

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Vendor Code	Vendor Name		Amount
	Invoice	Description	
10805	MACALLISTER RENTALS		
	R83305877901	DRUM ROLLER RENTAL - AIRPORT	741.00
TOTAL FOR: MACALLISTER RENTALS			741.00
10552	MI-AWWA PAYMENT PROCESSING		
	200011253	SPRING REGIONAL MTG - VANVEELEN	120.00
TOTAL FOR: MI-AWWA PAYMENT PROCESSING			120.00
10525	MICHIGAN ASSOC OF PLANNING		
	2019-2020	ANNUAL GROUP MEMBERSHIP DUES	675.00
TOTAL FOR: MICHIGAN ASSOC OF PLANNING			675.00
10803	MOST DEPENDABLE FOUNTAINS, INC		
	QTE47182	PARKS DRINKING FOUNTAINS	8,220.00
TOTAL FOR: MOST DEPENDABLE FOUNTAINS, INC			8,220.00
01499	NAPA AUTO PARTS		
	APRIL 2019	ACCOUNT STATEMENT	63.25
TOTAL FOR: NAPA AUTO PARTS			63.25
10356	NELSON, ERIC		
	5/13/2019	AIRPORT SUPPLIES	57.14
TOTAL FOR: NELSON, ERIC			57.14
01270	PLUMMERS ENVIRONMENTAL SERVICE		
	1993487	WATER ST R & M	993.00
TOTAL FOR: PLUMMERS ENVIRONMENTAL SERVICE			993.00
00512	PREIN & NEWHOF, INC.		
	49782	SAW GRANT	16,697.85
	49783	S BROADWAY IMPROVEMENTS	2,675.20
TOTAL FOR: PREIN & NEWHOF, INC.			19,373.05
10762	PROFESSIONAL CODE INSPECTIONS OF MI		
	6008	BUILDING INSPECTIONS	840.60
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS OF MI			840.60
10378	RUESINK, KATHIE		
	010977/010978	CLEANING SERVICES 4/29 - 5/14/19	660.00
TOTAL FOR: RUESINK, KATHIE			660.00
10042	SAWYER ENGINE & COMPRESSOR INC.		
	48743	WTP SERVICE ON COMPRESSOR	777.82
TOTAL FOR: SAWYER ENGINE & COMPRESSOR INC.			777.82
02575	SELF SERVE LUMBER		
	APRIL 2019	ACCOUNT STATEMENT	759.44
TOTAL FOR: SELF SERVE LUMBER			759.44
10616	SITEONE LANDSCAPE SUPPLY LLC		
	91158541-001	DDA & CEMETERY IRRIGATION	95.80
TOTAL FOR: SITEONE LANDSCAPE SUPPLY LLC			95.80

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
10341	STATE OF MICHIGAN		
	551-538867	SOR FEE APRIL	150.00
	551-539149	APRIL LIVE SCAN	257.50
TOTAL FOR: STATE OF MICHIGAN			407.50
00619	SUBWAY		
	05/06/2019	SUBWAY COMMITTEE OF THE WHOLE MEETING	84.78
TOTAL FOR: SUBWAY			84.78
02473	SUPERIOR ASPHALT, INC.		
	59170	STREET SUPPLIES	1,930.60
	59271	STREET SUPPLIES	2,171.40
TOTAL FOR: SUPERIOR ASPHALT, INC.			4,102.00
10514	SUPPLYGEEKS		
	OE-8445-1	OFFICE SUPPLIES	260.54
	OE-9344-1	OFFICE SUPPLIES	163.16
TOTAL FOR: SUPPLYGEEKS			423.70
00630	THORNAPPLE RIVER NURSERY, INC.		
	11493	PREMIUM WOOD CHIPS	280.00
	11531	WOOD CHIPS	84.00
	5/7/2019	PARKS SUPPLIES	100.00
TOTAL FOR: THORNAPPLE RIVER NURSERY, INC.			464.00
00633	TIP TOP GRAVEL CO.		
	044807	CEMETERY TOP SOIL	186.74
TOTAL FOR: TIP TOP GRAVEL CO.			186.74
10543	TRACTOR SUPPLY CREDIT PLAN		
	APRIL 2019	ACCOUNT STATEMENT	476.45
TOTAL FOR: TRACTOR SUPPLY CREDIT PLAN			476.45
02277	VERIZON WIRELESS		
	9829126461	ACCOUNT STATEMENT	40.01
TOTAL FOR: VERIZON WIRELESS			40.01
00692	WILLIAMS & WORKS INC.		
	87828	2018 WAYFINDING	136.50
	87829	REC PARK MASTER PLAN	4,278.19
	87830	PROF SERVICES PLANNING	1,555.00
TOTAL FOR: WILLIAMS & WORKS INC.			5,969.69
02184	WMRCA		
	SPRING MTG	MEETING - ULLERY & BROWN	20.00
TOTAL FOR: WMRCA			20.00
00707	YMCA		
	4/27/2019	CREEKSIDE PARK DEPOSIT	50.00
	4/30/2019	LCTV ENDOWMENT FUND - ENERGIZE LOWELL	1,110.00
TOTAL FOR: YMCA			1,160.00
TOTAL - ALL VENDORS			95,492.13

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Fund 101 GENERAL FUND					
Dept 000					
101-000-040.000	ACCOUNTS RECEIVABLE	63RD DISTRICT COURT	BOND#19-657	500.00	72782
101-000-085.000	DUE FROM LIGHT & POWER	DICKINSON WRIGHT PLLC	RIVERSIDE PARK PROPERTY	305.25	72795
101-000-222.002	DUE TO COUNTY-DOG LICENSE	KENT COUNTY HEALTH DEPT	DOG LICENSES OCT-NOV 2018	258.60	72810
101-000-285.004	CREEKSIDE DEPOSIT	YMCA	CREEKSIDE PARK DEPOSIT	50.00	72842
101-000-478.000	FREEDOM OF INFORMATION RE	LOWELL LIGHT & POWER	FOIA 219 & 238 HIGH ST	2,745.60	72817
		Total For Dept 000		3,859.45	
Dept 172 MANAGER					
101-172-955.000	MISCELLANEOUS EXPENSE	SUBWAY	SUBWAY COMMITTEE OF THE W	84.78	72781
101-172-955.000	MISCELLANEOUS EXPENSE	LOWELL ROTARY CLUB	MEMBERSHIP 2019 - 2020 BU	575.00	72820
		Total For Dept 172 MANAGE		659.78	
Dept 191 ELECTIONS					
101-191-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	44.96	72816
		Total For Dept 191 ELECTI		44.96	
Dept 209 ASSESSOR					
101-209-955.000	MISCELLANEOUS EXPENSE	KCAAO	2019 LIMITED MEMBERSHIP -	30.00	72809
		Total For Dept 209 ASSESS		30.00	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	CHAMBER OF COMMERCE LEASE	573.50	72795
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	ACT 198 TAX ABEMENT	333.00	72795
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LEGAL SERVICES - GENERAL	2,275.50	72795
101-210-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	RIVERSIDE PARK PROPERTY	305.25	72795
		Total For Dept 210 ATTORN		3,487.25	
Dept 215 CLERK					
101-215-864.000	CONFERENCES & CONVENTIONS	WMRCA	MEETING - ULLERY & BROWN	20.00	72841
101-215-900.000	PRINTING	LOWELL LEDGER	ACCOUNT STATEMENT	158.93	72816
101-215-955.000	MISCELLANEOUS EXPENSE	LOWELL ROTARY CLUB	MEMBERSHIP 2019 - 2020 UL	575.00	72819
		Total For Dept 215 CLERK		753.93	
Dept 253 TREASURER					
101-253-801.000	PROFESSIONAL SERVICES	FLEX ADMINISTRATORS, INC.	APRIL ADMIN FEE	19.50	72802
101-253-860.000	TRAVEL EXPENSES	GERARD, LORI	MILEAGE TO KCTA MEETING	18.21	72803
		Total For Dept 253 TREASU		37.71	
Dept 265 CITY HALL					
101-265-727.000	OFFICE SUPPLIES	EARLE PRESS INC.	PAYROLL CHECKS	96.79	72797
101-265-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	100.85	72835
101-265-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	35.56	72835
101-265-740.000	OPERATING SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	58.22	72835
101-265-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	142.42	72785
101-265-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	PREMIUM WOOD CHIPS	56.00	72836
101-265-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 4/29 -	390.00	72829
101-265-975.000	BUILDING IMPROVEMENTS	LOWELL LIGHT & POWER	STREET LIGHTS & LPD UPGRA	2,200.00	72818
		Total For Dept 265 CITY H		3,079.84	
Dept 276 CEMETERY					
101-276-740.000	OPERATING SUPPLIES	FLAGS UNLIMITED LTD	CEMETERY FLAGS	396.00	72800
101-276-740.000	OPERATING SUPPLIES	TIP TOP GRAVEL CO.	CEMETERY TOP SOIL	186.74	72837
101-276-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	11.70	72838
101-276-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	8.28	72785
101-276-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - OAKWO	90.00	72813
101-276-930.000	REPAIR & MAINTENANCE	BFG SUPPLY	SEEDING ACCELERATOR	56.64	72788
101-276-930.000	REPAIR & MAINTENANCE	ECO GREEN SUPPLY	GROUND SEED MIX CEMETERY	230.22	72798
		Total For Dept 276 CEMETE		979.58	
Dept 301 POLICE DEPARTMENT					
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	APRIL LIVE SCAN	257.50	72833
101-301-626.000	REPORTS & FINGERPRINT FEE	STATE OF MICHIGAN	SOR FEE APRIL	150.00	72833

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Fund 101 GENERAL FUND					
Dept 301 POLICE DEPARTMENT					
101-301-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	56.48	72835
101-301-740.000	OPERATING SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	30.60	72835
101-301-744.000	UNIFORMS	CURTIS CLEANERS	POLICE UNIFORM CLEANING	637.35	72794
101-301-955.000	MISCELLANEOUS EXPENSE	EAR NOSE & THROAT CENTER,	NEW HIRE TESTING	130.00	72796
Total For Dept 301 POLICE				1,261.93	
Dept 400 PLANNING & ZONING					
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PROF SERVICES PLANNING	1,500.00	72840
101-400-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	PROF SERVICES PLANNING	55.00	72840
101-400-864.000	CONFERENCES & CONVENTIONS	MICHIGAN ASSOC OF PLANNIN	ANNUAL GROUP MEMBERSHIP D	675.00	72823
Total For Dept 400 PLANNI				2,230.00	
Dept 441 DEPARTMENT OF PUBLIC WORKS					
101-441-727.000	OFFICE SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	71.12	72835
101-441-740.000	OPERATING SUPPLIES	SELF SERVE LUMBER	ACCOUNT STATEMENT	13.09	72831
101-441-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	190.38	72785
101-441-927.000	REPAIR & MAINT. STREET LI	LOWELL LIGHT & POWER	STREET LIGHTS & LPD UPGRA	666.75	72818
Total For Dept 441 DEPART				941.34	
Dept 751 PARKS					
101-751-740.000	OPERATING SUPPLIES	SELF SERVE LUMBER	ACCOUNT STATEMENT	19.80	72831
101-751-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	122.46	72838
101-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	35.82	72785
101-751-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	PARKS SUPPLIES	100.00	72836
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - REC P	220.00	72813
101-751-802.000	CONTRACTUAL	KERKSTRA PORTABLE, INC.	PORTABLE RESTROOM - BURCH	135.00	72813
101-751-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	112.24	72831
101-751-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	84.89	72838
101-751-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	17.98	72785
Total For Dept 751 PARKS				848.19	
Dept 790 LIBRARY					
101-790-740.000	OPERATING SUPPLIES	SUPPLYGEEKS	OFFICE SUPPLIES	70.87	72835
101-790-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	PREMIUM WOOD CHIPS	42.00	72836
101-790-802.000	CONTRACTUAL	RUESINK, KATHIE	CLEANING SERVICES 4/29 -	270.00	72829
101-790-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	4.29	72785
101-790-930.000	REPAIR & MAINTENANCE	SITEONE LANDSCAPE SUPPLY	DDA & CEMETERY IRRIGATION	47.90	72832
Total For Dept 790 LIBRAR				435.06	
Total For Fund 101 GENERA				18,649.02	
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	37.48	72838
202-463-740.000	OPERATING SUPPLIES	GODWIN ADA VILLAGE HARDWA	BLOWER	292.48	72804
202-463-740.000	OPERATING SUPPLIES	SUPERIOR ASPHALT, INC.	STREET SUPPLIES	1,085.70	72834
Total For Dept 463 MAINTEN				1,415.66	
Total For Fund 202 MAJOR				1,415.66	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	SUPERIOR ASPHALT, INC.	STREET SUPPLIES	1,930.60	72834
203-463-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	29.99	72838
203-463-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	4.78	72785
203-463-740.000	OPERATING SUPPLIES	GODWIN ADA VILLAGE HARDWA	BLOWER	292.47	72804
203-463-740.000	OPERATING SUPPLIES	SUPERIOR ASPHALT, INC.	STREET SUPPLIES	1,085.70	72834
Total For Dept 463 MAINTEN				3,343.54	
Total For Fund 203 LOCAL				3,343.54	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 450 CAPITAL OUTLAY					

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Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 450 CAPITAL OUTLAY					
248-450-801.000	PROFESSIONAL SERVICES	WILLIAMS & WORKS INC.	REC PARK MASTER PLAN	4,278.19	72840
	Total For Dept 450 CAPITA			4,278.19	
Dept 463 MAINTENANCE					
248-463-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	WOOD CHIPS	84.00	72836
248-463-740.000	OPERATING SUPPLIES	THORNAPPLE RIVER NURSERY,	PREMIUM WOOD CHIPS	182.00	72836
248-463-930.000	REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	25.98	72838
248-463-930.000	REPAIR & MAINTENANCE	SITEONE LANDSCAPE SUPPLY	DDA & CEMETERY IRRIGATION	47.90	72832
	Total For Dept 463 MAINTENANCE			339.88	
	Total For Fund 248 DOWNTOWN			4,618.07	
Fund 249 BUILDING INSPECTION FUND					
Dept 371 BUILDING INSPECTION DEPARTMENT					
249-371-802.000	CONTRACTUAL		PROFESSIONAL CODE INSPECT BUILDING INSPECTIONS	840.60	72828
	Total For Dept 371 BUILDING			840.60	
	Total For Fund 249 BUILDING			840.60	
Fund 260 DESIGNATED CONTRIBUTIONS					
Dept 474 TRAFFIC					
260-474-740.000	OPERATING SUPPLIES	WILLIAMS & WORKS INC.	2018 WAYFINDING	136.50	72840
	Total For Dept 474 TRAFFIC			136.50	
Dept 751 PARKS					
260-751-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	33.63	72785
	Total For Dept 751 PARKS			33.63	
	Total For Fund 260 DESIGN			170.13	
Fund 581 AIRPORT FUND					
Dept 000					
581-000-740.000	OPERATING SUPPLIES	BOURGETTE, BOB	AIRPORT CLEAN UP	67.77	72789
581-000-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PLA	ACCOUNT STATEMENT	163.95	72838
581-000-740.000	OPERATING SUPPLIES	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	614.22	72785
581-000-740.000	OPERATING SUPPLIES	NELSON, ERIC	AIRPORT SUPPLIES	57.14	72825
581-000-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	AIRPORT STREET LIGHT	26.05	72793
581-000-930.000	REPAIR & MAINTENANCE	BOURGETTE, BOB	AIRPORT CLEAN UP	441.92	72789
581-000-930.000	REPAIR & MAINTENANCE	MACALLISTER RENTALS	DRUM ROLLER RENTAL - AIRP	741.00	72821
581-000-930.000	REPAIR & MAINTENANCE	SELF SERVE LUMBER	ACCOUNT STATEMENT	614.31	72831
	Total For Dept 000			2,726.36	
	Total For Fund 581 AIRPORT			2,726.36	
Fund 590 WASTEWATER FUND					
Dept 550 TREATMENT					
590-550-801.000	PROFESSIONAL SERVICES	PREIN & NEWHOF, INC.	SAW GRANT	16,697.85	72827
590-550-850.000	COMMUNICATIONS	VERIZON WIRELESS	ACCOUNT STATEMENT	20.00	72839
	Total For Dept 550 TREATMENT			16,717.85	
Dept 551 COLLECTION					
590-551-930.000	REPAIR & MAINTENANCE	PLUMMERS ENVIRONMENTAL SE	WATER ST R & M	993.00	72826
590-551-970.000	CAPITAL OUTLAY	FERGUSON ENTERPRISES, INC	METER & PARTS	722.22	72799
590-551-970.000	CAPITAL OUTLAY	PREIN & NEWHOF, INC.	S BROADWAY IMPROVEMENTS	1,284.10	72827
	Total For Dept 551 COLLECTION			2,999.32	
Dept 553 ADMINISTRATION					
590-553-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LOWELL TWP W/S RATES	120.25	72795
	Total For Dept 553 ADMINISTRATION			120.25	
	Total For Fund 590 WASTEWATER			19,837.42	
Fund 591 WATER FUND					
Dept 000					
591-000-632.000	METERED SALES-TOWNSHIP	LOWELL CHARTER TOWNSHIP	WATER PAYMENT #3	5,103.33	72815
	Total For Dept 000			5,103.33	

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Fund 591 WATER FUND					
Dept 570 TREATMENT					
591-570-740.000	OPERATING SUPPLIES	HACH COMPANY	WTP SUPPLIES	190.75	72806
591-570-802.000	CONTRACTUAL	SAWYER ENGINE & COMPRESSO	WTP SERVICE ON COMPRESSOR	777.82	72830
591-570-864.000	CONFERENCES & CONVENTIONS	MI-AWWA PAYMENT PROCESSIN	SPRING REGIONAL MTG - VAN	120.00	72822
Total For Dept 570 TREATM				1,088.57	
Dept 571 DISTRIBUTION					
591-571-801.000	CROSS CONNECTIONS	HYDROCORP	CROSS CONCECTION APRIL 20	937.00	72807
591-571-850.000	COMMUNICATIONS	VERIZON WIRELESS	ACCOUNT STATEMENT	20.01	72839
591-571-970.000	CAPITAL OUTLAY	FERGUSON ENTERPIRSES, INC	METER & PARTS	722.21	72799
591-571-970.000	CAPITAL OUTLAY	PREIN & NEWHOF, INC.	S BROADWAY IMPROVEMENTS	1,391.10	72827
Total For Dept 571 DISTRI				3,070.32	
Dept 573 ADMINISTRATION					
591-573-801.000	PROFESSIONAL SERVICES	DICKINSON WRIGHT PLLC	LOWELL TWP W/S RATES	120.25	72795
Total For Dept 573 ADMINI				120.25	
Total For Fund 591 WATER				9,382.47	
Fund 598 CABLE TV FUND					
Dept 000					
598-000-970.000	CAPITAL OUTLAY	YMCA	LCTV ENDOWMENT FUND - ENE	1,110.00	72842
598-000-970.000	CAPITAL OUTLAY	FLAT RIVER OUTREACH MINIS	LCTV ENDOWMANT - SECURITY	13,760.93	72801
Total For Dept 000				14,870.93	
Total For Fund 598 CABLE				14,870.93	
Fund 636 DATA PROCESSING FUND					
Dept 000					
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	1,216.25	72783
636-000-801.000	PROFESSIONAL SERVICES	ADDORIO TECHNOLOGIES, LLC	PROFESSIONAL SERVICES - L	1,005.23	72783
636-000-802.000	CONTRACTUAL	APPLIED IMAGING	CIY HALL COPY MACHINE	416.46	72784
636-000-802.000	CONTRACTUAL	BS&A SOFTWARE	ASSESSING SYSTEM SUPPORT	873.00	72790
636-000-986.000	COMPUTER DATA PROCESSING	CDW GOVERNMENT, INC.	DATA PROCESSING	1,607.16	72792
Total For Dept 000				5,118.10	
Total For Fund 636 DATA P				5,118.10	
Fund 661 EQUIPMENT FUND					
Dept 895 FLEET MAINT. & REPLACEMENT					
661-895-740.000	OPERATING SUPPLIES	GTW	EQUIP FUND SUPPLIES	33.84	72805
661-895-930.000	REPAIR & MAINTENANCE	BERNARDS ACE HARDWARE	STATEMENT OF ACCOUNT	15.75	72785
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	ACCOUNT STATEMENT	1,752.07	72786
661-895-930.000	REPAIR & MAINTENANCE	CARLETON EQUIPMENT	EQUIP FUND R & M #37 SKID	873.84	72791
661-895-930.000	REPAIR & MAINTENANCE	INTERSTATE BILLING SERVIC	SERVICE & INSPECTION #32	2,032.09	72808
661-895-930.000	REPAIR & MAINTENANCE	NAPA AUTO PARTS	ACCOUNT STATEMENT	63.25	72824
661-895-930.000	REPAIR & MAINTENANCE	BETTEN BAKER	1999 DODGE RAM #3 R & M	655.50	72787
661-895-930.000	REPAIR & MAINTENANCE	GODWIN ADA VILLAGE HARDWA	EQUIP FUND R & M	368.00	72804
Total For Dept 895 FLEET				5,794.34	
Total For Fund 661 EQUIPM				5,794.34	
Fund 703 CURRENT TAX COLLECTION FUND					
Dept 000					
703-000-222.000	DUE TO COUNTY-CURRENT TAX	KENT COUNTY TREASURER	TAX DISBURSEMENT	99.63	72811
703-000-223.000	DUE TO LIBRARY	KENT DISTRICT LIBRARY	TAX DISBURSEMENT	62.98	72812
703-000-225.000	DUE TO SCHOOLS	LOWELL AREA SCHOOLS	TAX DISBURSEMENT	342.88	72814
Total For Dept 000				505.49	
Total For Fund 703 CURREN				505.49	
Fund 715 LOOK FUND					
Dept 000					
715-000-880.000	COMMUNITY PROMOTION	MOST DEPENDABLE FOUNTAINS	PARKS DRINKING FOUNTAINS	8,220.00	1412
Total For Dept 000				8,220.00	

05/16/2019 03:21 PM

User: LORI

DB: Lowell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL

POST DATES 05/04/2019 - 05/16/2019

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 5/6

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 715 LOOK FUND					
		Total For Fund 715 LOOK F		8,220.00	

05/16/2019 03:21 PM
User: LORI
DB: Lowell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LOWELL
POST DATES 05/04/2019 - 05/16/2019
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 6/6

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL FUND	18,649.02
Fund 202	MAJOR STREET FUN	1,415.66
Fund 203	LOCAL STREET FUN	3,343.54
Fund 248	DOWNTOWN DEVELOP	4,618.07
Fund 249	BUILDING INSPECT	840.60
Fund 260	DESIGNATED CONTR	170.13
Fund 581	AIRPORT FUND	2,726.36
Fund 590	WASTEWATER FUND	19,837.42
Fund 591	WATER FUND	9,382.47
Fund 598	CABLE TV FUND	14,870.93
Fund 636	DATA PROCESSING	5,118.10
Fund 661	EQUIPMENT FUND	5,794.34
Fund 703	CURRENT TAX COLL	505.49
Fund 715	LOOK FUND	8,220.00

95,492.13



LOWELL CITY COUNCIL

MEMORANDUM

DATE: May 16, 2019

TO: Mayor Devore and the Lowell City Council

FROM: Michael T. Burns, City Manager *MB*

RE: Ware Rd. Landfill

In late April, I received notice from the Michigan Environment, Great Lakes and Energy Department (EGLE) pertaining to the Ware Rd. Landfill owned by the City. We were informed of a report from 1987 that indicated groundwater contamination existed at the Property from landfill leachate. At the time, levels of Tetrachloroethylene, Dichloroethane and Carbon Tetrachloride above the minimal impact levels were detected.

In the 1980's, there was communication between the then Department of Natural Resources (DNR) and the City to take steps to address this but it appears there was no action taken by the City nor prompting from the DNR to do so.

In our letter, we were directed to communicate and begin taking remediation actions as required by Part 201 of the Michigan Natural Resources and Environmental Protection Act, Public Act 451 of 1994 by May 30, 2019. Having not much experience with this, I contacted the City Attorney who had Sharon Newlon, an environmental attorney from Dickinson Wright to assist me with this. It was determined that an environmental engineering firm needed to be contacted to begin this analysis. I was referred to BLDI Environmental Engineering, a Grand Rapids based firm experienced in handling these matters. Since time was of the essence, I engaged BLDI to work on the City's behalf under City Ordinance 2.72 as I deemed this to be a necessary and emergency action.

Joe Berlin is the President of BLDI and he is here this evening to tell you what his firm will do in managing this situation and explain to you what EGLE requests of the City and the potential impacts. He will also answer any questions you might have pertaining to this.

While the City Council could direct otherwise, I recommend the Lowell City Council continue to move forward with BLDI Environmental Engineering to make sure we are meeting our compliance targets set by EGLE.

May 16, 2019
2160637

Mike Burns – Manager
City of Lowell
301 East Main Street
Lowell, MI 49331

RE: Utility and Street Improvements, Broadway Street

Dear Mike:

Attached is the final contract Change Order No. 4 for work performed by Kamminga and Roodvoets. It includes all the curbing, roadwork, and sidewalk on Broadway between Ottawa Street and the rail road tracks.

There are a couple of minor items regarding the parking lot light poles that need to be addressed however all other work items are 100% complete. All work has been satisfactorily performed and material correctly installed. We recommend approval of Change Order No. 4.

We are continuing coordination of the final right-of-way restoration with the City and King Milling. Currently, it is agreed that the east side parkway will be restored with topsoil/seed. We have received a quote from K&R of \$3,367 for that work and we are pursuing a quote from a landscaper for that work to see if we can reduce the cost. King Milling has requested that the west parkway be paved rather than restored with grass or gravel. We have obtained two quoted for this work: K&R for \$11,369.75 and A1 Asphalt for \$11,323.23. We request Council's input on the final restoration the west parkway.

After this work is completed, we recommend additional discussion between the City and King Milling regarding reconstruction of the RR track area. Of the 5 track crossings, one belongs to the Genesee&Wyoming Rail Road and the other 4 belong to King Milling. Items such as drainage and the sidewalk connection need to be reviewed.

Sincerely,

Prein&Newhof



Brian G. Vilmont, P.E.

bgv

Enclosure(s): Change Order No. 4
cc: Rich LaBombard

Change Order

No. 4

Date of Issuance: May 16, 2019

Effective Date: May 16, 2019

Project: 2160637	Owner: City of Lowell	Owner's Contract No.:
Contract:	Engineer: Prein & Newhof	Date of Contract:
Contractor: Kamminga & Roodvoets, Inc	Contractor's Project No.:	Engineer's Project No.: 2160637

The Contract is modified as follows upon execution of this Change Order:

Description: Extra items

Attachments (List documents supporting change):

See Attached Detail Sheets

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,269,000.00

[Increase] [~~Decrease~~] from previously approved
Change Orders No. 1 to No. 3 :

\$ 138,164.24

Contract Price prior to this Change Order:

\$ 1,407,164.24

[Increase] [~~Decrease~~] of this Change Order:

\$ 88,781.82

Contract Price incorporating this Change Order:

\$ 1,495,946.06

CHANGE IN CONTRACT TIMES:

[note changes in Milestones if applicable]

Original Contract Times (days or dates):

Substantial Completion (days or dates):

Ready for Final Payment (days or dates):

[Increase] [Decrease] from previously approved Change
Orders No. _____ to No. _____ :

Substantial Completion (days or dates):

Ready for Final Payment (days or dates):

Contract Times prior to this Change Order:

Substantial Completion (days or dates):

Ready for Final Payment (days or dates):

[Increase] [Decrease] of this Change Order:

Substantial Completion (days or dates):

Ready for Final Payment (days or dates):

Contract Times with all approved Change Orders

Substantial Completion (days or dates):

Ready for Final Payment (days or dates):

RECOMMENDED:

By: _____
Engineer (if required)

Title: _____

Date: _____

Approved by Funding Agency (if applicable):

By: _____

Title: _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Title: _____

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Title: _____

Date: _____

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

Page 1 of ??

Change Order

For (project): 2160637 - Utility & Street Improvements - Broadway, Ottawa, Bowes						Change No. 4
From (Contractor): Kamminga & Roodvoets, Inc						Date: May 16, 2019
ITEM		VALUE			CHANGE	
Item No.	Description of Change	Quantity Change	Unit	Unit Price	Total Value	
1	BE Mobilization, Max	1	LS	\$4,900.00	\$4,900.00	4,900.00
2	BE 2" Water Service	1	Ea	\$2,600.00	\$2,600.00	2,600.00
3	BE 4" Sidewalk	1650	Sft	\$3.50	\$5,775.00	5,775.00
4	BE 6" Sidewalk	975	Sft	\$4.50	\$4,387.50	4,387.50
5	BE Casting/Cover	1	Ea	\$720.00	\$720.00	720.00
6	BE D2 Curb	812	Ft	\$16.00	\$12,992.00	12,992.00
7	BE Grading	4	Sta	\$3,800.00	\$15,200.00	15,200.00
8	BE HMA	232.26	Ton	\$92.00	\$21,367.92	21,367.92
9	BE Traffic Control	1	LS	\$1,475.00	\$1,475.00	1,475.00
10	RA Dr Structure, Adj	1	Ea	\$425.00	\$425.00	425.00
11	RA Dr Structure, Adj, San	1	Ea	\$825.00	\$825.00	825.00
12	RA Erosion Control, Fabric Drop	2	Ea	\$130.00	\$260.00	260.00
13	RA Gate Box, Adj	2	Ea	\$325.00	\$650.00	650.00
14	RA Roadway Grading	1	LS	\$6,950.00	\$6,950.00	6,950.00
15	RA Soil Erosion & Sedimentation Control Permit	1	LS	\$675.00	\$675.00	675.00
16	BE 7" Drive Approaches	910.8	Sft	\$5.50	\$5,009.40	5,009.40
17	Transport Sand to Water Treatment Plant	1	LS	\$1,025.00	\$1,025.00	1,025.00
18	Casting/Cover	1	Ea	\$720.00	\$720.00	720.00
19	RA Sanitary Manhole Lowering	1	Ea	\$2,825.00	\$2,825.00	2,825.00
Change Totals						\$88,781.82
Net Change In Contract Price						\$88,781.82



LOWELL CITY ADMINISTRATION
INTER OFFICE MEMORANDUM

DATE: April 10, 2019

TO: Michael Burns
City Manager

FROM: Rich LaBombard
Assistant City Manager

RE: JAVO Construction
Lowell Showboat VI
Construction Project Manager

As the Lowell Showboat VI project gets underway, the Showboat Committee has been working to ensure the proper professions and disciplines are involved in the development process to ensure the numerous complex components of such a large project are not overlooked. The Showboat Committee felt there was a need for an individual with expertise in construction supervision to be available as a resource and to provide guidance in the development phase of the project, but also to protect the City's interest during the construction phase. This individual would not be permitted to bid on the actual construction of the project, but would serve as the City's construction inspector and construction project manager.

Mr. Jim VanOverloop, owner of JAVO Construction of Hudsonville, was recommended for his expertise in commercial construction and his interest in working on complex and challenging projects. Mr. VanOverloop's role will be to assist with development of the project budget and once construction starts he will work closely with the general contractor to ensure the structure is built according to the design specifications.

I've requested several proposals from Mr. VanOverloop for the following services:

- General Contractor Bidding – Estimated \$10,400.00
- Interior Construction – Showboat Only – Estimated \$68,000.00

Funds for the professional services are available in the:

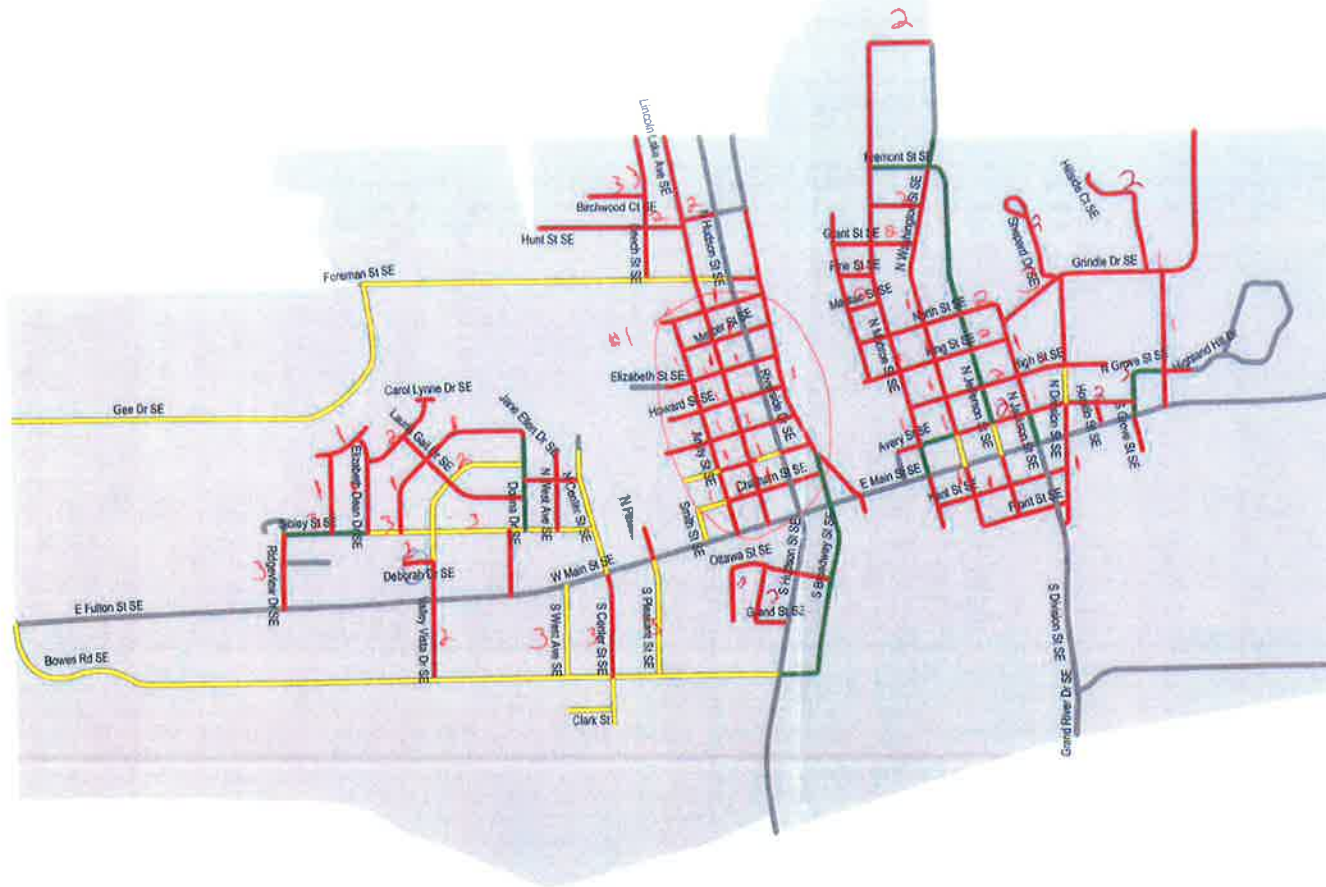
Showboat Project Fund – 260-751-740-PK1701

I recommend the City Council accept JAVO Construction's proposal to provide Construction Project Management services for the Lowell Showboat VI Project for an estimated total sum of \$78,400, subject to the formulation of an Agreement where content is approved by the City Manager and form approved by the City Attorney, whereby signed by the Mayor and City Clerk to sign on behalf of the City.

City of Lowell

Good, Fair, Poor

1000 ft





LOWELL CITY ADMINISTRATION
INTER OFFICE MEMORANDUM

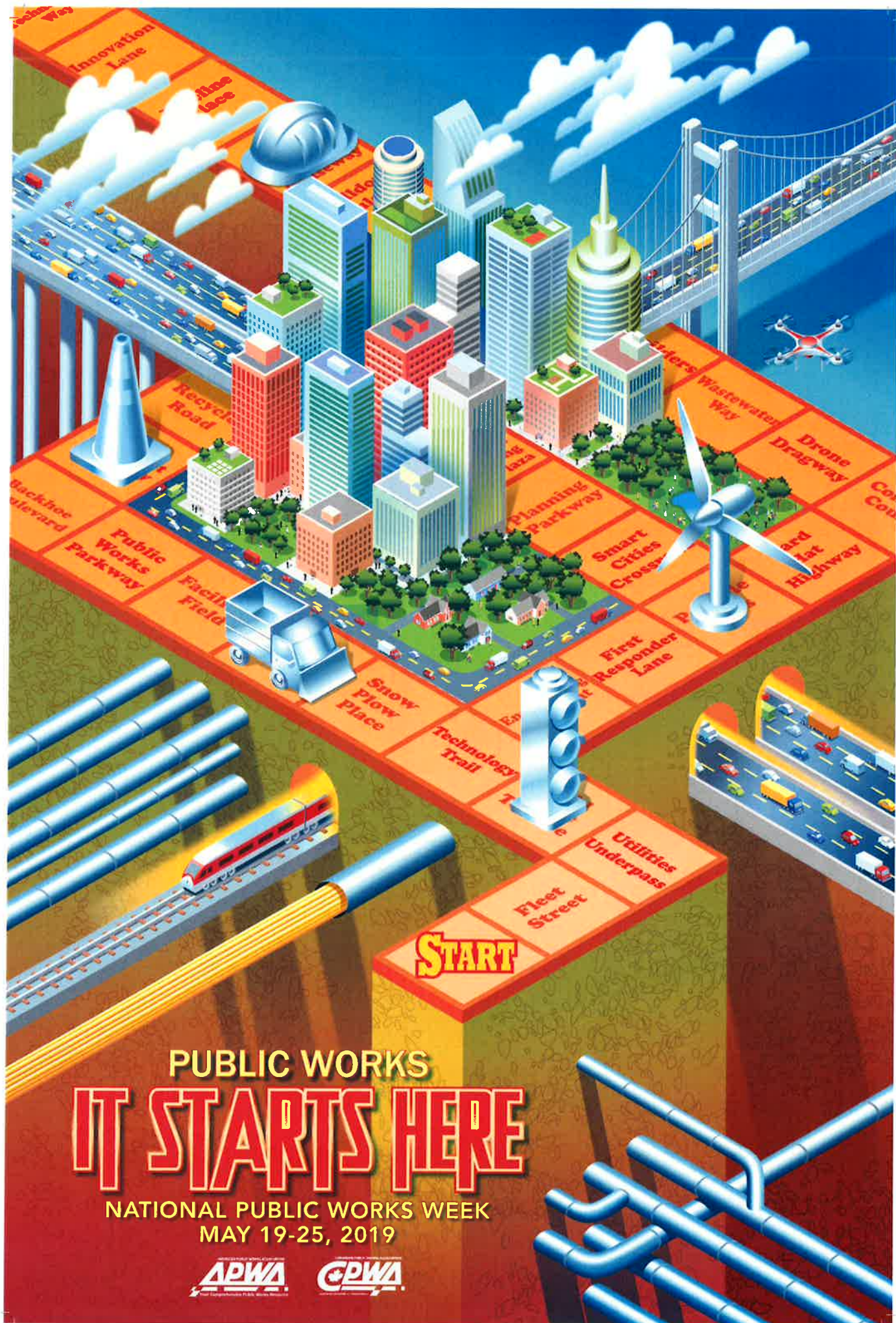
DATE: May 9, 2019
TO: Michael Burns
City Manager
FROM: Rich LaBombard
Assistant City Manager
RE: National Public Works Week
May 19-25

In accordance with the tradition of the American Public Works Association, those who work in professions that provide and maintain public facilities and services will be honored during National Public Works Week, May 19-25, 2019. The week is intended to highlight those public servants and celebrate their contribution to the profession and the community they serve.

The American Public Works Association sponsors National Public Works Week on an annual basis with the objective of increasing public awareness of those men and women who work within the profession. In addition, the week is intended to enlighten the public about the duties, practices and goals of public works professionals. This year's theme is "Public Works – It Starts Here".

Public works professionals include those who manage water, sewer, and storm systems, as well as those who are responsible for maintaining public buildings and grounds. They are the people who maintain and improve the systems and services vital to a community's health, safety and comfort.

Please take a moment to thank your public works professionals this week for a job well done.



PUBLIC WORKS
IT STARTS HERE

NATIONAL PUBLIC WORKS WEEK
MAY 19-25, 2019



**CITY OF LOWELL
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 19-19

**RESOLUTION ADOPTING CITY OF LOWELL ANNUAL
BUDGET FOR FISCAL YEAR 2019-20, APPROVING
MILLAGE LEVIES, APPROVING SCHEDULE OF RATES
AND FEES AND OTHER MATTERS RELATED THERETO**

Councilmember _____, supported by Councilmember _____, moved the adoption of the following resolution:

WHEREAS, the City Manager has prepared and presented to the City Council at its meeting on April 15, 2019, a proposed complete itemized annual budget for the 2019-20 fiscal year of the City (the "FY 19-20 Budget") in accordance with the City Charter, applicable State of Michigan law and applicable federal law and regulations, if any; and

WHEREAS, after the FY 19-20 Budget was presented to the City Council, a copy has been available for public inspection at City Hall at the office of the City Clerk; and

WHEREAS, the City Charter requires that before the FY 19-20 Budget may be considered for adoption by the City Council the City Council shall hold a public meeting; and

WHEREAS, a public hearing on the FY 19-20 Budget, properly noticed as referenced by Section 8.4 of Chapter 8 of the City Charter and Section 2 of Act 43 of the Public Acts of Michigan of 1963, as amended (2nd Ex. Sess.), was held at 7:00 p.m. on May 20, 2019, in the City Council Chambers in City Hall at which time all interested persons were given an opportunity to be heard; and

WHEREAS, the City Charter requires that the City Council adopt a budget for the City for the 2019-20 fiscal year of the City not later than the first Monday in June, including the amount to be levied in such fiscal year on taxable real and personal property in the City to meet the requirements of the FY 19-20 Budget; and

WHEREAS, in connection with the approval of the FY 19-20 Budget, the City Council desires to approve a schedule of rates and fees to be applicable in the City commencing at the beginning of the City's 2019-20 fiscal year.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the FY 19-20 Budget as presented at this meeting, including modifications, if any, made at the time of public hearing and noted in the FY 19-20 Budget document, is hereby adopted.

2. That for the 2019-20 fiscal year of the City there shall be levied on all taxable real and personal property in the City (a) a general *ad valorem* tax rate of 15.70 mills for general purposes (i.e., administration, fire, police, parks and recreation, etc.), and (b) a general *ad valorem* tax rate

of 0.2423 mills for improvements to, and operation of, the public museum. The total 2019-20 fiscal year City general *ad valorem* tax levy on all taxable real and personal property in the City is 15.9423 mills.

3. That in accordance with the FY 19-20 Budget, the following are the estimated City revenues and expenses for the 2019-20 fiscal year of the City:

REVENUES

General Fund, \$3,246,032.79
Major Street Fund, \$346,784.00
Local Street Fund, \$324,302.00
Historic District Fund, \$50,000.00
Downtown Development Authority Fund, \$548,494.00
Building Inspectors Fund, \$90,000.00
Designated Contributions Fund, \$583,500.00
Airport Fund, \$67,916.00
Wastewater Fund, \$1,470,303.00
Water Fund, \$1,229,623.00
Cable Fund, \$110,000.00
Light and Power Fund, \$8,952,900.00
Data Processing Fund, \$80,274.00
Equipment Fund, \$281,003.46
Lee Fund, \$5,000.00
Look Fund, \$20,000.00

APPROPRIATIONS

General Fund, \$3,179,818.25
Major Street Fund, \$149,656.66
Local Street Fund, \$348,299.26
Historic District Fund, \$50,000.00
Downtown Development Authority Fund, \$789,787.19
Building Inspectors Fund, \$90,000.00
Designated Contributions Fund, \$583,500.00
Airport Fund, \$74,000.00
Wastewater Fund, \$1,539,437.01
Water Fund, \$1,375,845.12
Cable Fund, \$110,000.00
Light and Power Fund, \$9,580,002.00
Data Processing Fund, \$73,300.00
Equipment Fund, \$439,863.85
Lee Fund, \$5,000.00
Look Fund, \$20,000.00

4. That in a Fund where total appropriations exceed estimated revenue the City has determined that there is sufficient surplus, or undesignated fund balance, in the Fund to meet the requirements of the Uniform Budgeting and Accounting Act, Act 2 of the Public Acts of Michigan of 1968, as amended ("Act 2").

5. That pursuant to the provisions of Act 2, the City Manager is hereby authorized to make budgetary transfers within the identified fund in the FY 19-20 Budget or between identified activities within a fund. All other budgetary transfers in the FY 19-20 Budget shall be in accordance with Act 2 when City Council approval is required.

6. That the City Manager or his designee(s) is authorized to make expenditures budgeted in the FY 19-20 Budget in accordance with applicable law, ordinances, rules, regulations and policies.

7. That the Schedule of Rates and Fees presented at this meeting is approved to be effective July 1, 2019.

8. That all resolutions or parts of resolutions to the extent of any conflict herewith are rescinded.

YEAS: Councilmembers _____

NAYS: Councilmembers _____

ABSTAIN: Councilmembers _____

ABSENT: Councilmembers _____

RESOLUTION DECLARED ADOPTED.

Dated: May 20, 2019

Susan Ullery, City Clerk

CERTIFICATION

I, the undersigned Clerk of the City of Lowell, Michigan (the "City") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council, at a meeting held on May 20, 2019, and that public notice of said meeting was given pursuant to and in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: May 20, 2019

Susan Ullery, City Clerk

City of Lowell

Schedule of Rates and Fees

FY 2019-2020

	Current	Proposed	Notes
General			
Check Returned for Insufficient Funds (13-213)	\$ 25.00	\$ 25.00	
Photocopies (per page)	\$ 0.10	\$ 0.10	
Property Cards (per page)	\$ 0.50	\$ 0.50	
Use of Public Buildings			
City Hall			
Council Chambers (\$100 refundable deposit for all rentals)			
Business Hours			
Non-Profit	\$ 25.00	\$ 25.00	First hour, \$25/hour afterward
City Business/Organization	\$ 50.00	\$ 50.00	First hour, \$25/hour afterward
Non City Business/Organization	\$ 75.00	\$ 75.00	First hour, \$25/hour afterward
Non-Business Hours			
Non-Profit	\$ 40.00	\$ 40.00	First hour, \$25/hour afterward
City Business/Organization	\$ 75.00	\$ 75.00	First hour, \$25/hour afterward
Non City Business/Organization	\$ 100.00	\$ 100.00	First hour, \$25/hour afterward
Grand River Room (\$75 refundable deposit for all rentals)			
Business Hours			
Non-Profit	\$ 20.00	\$ 20.00	First hour, \$15/hour afterward
City Business/Organization	\$ 40.00	\$ 40.00	First hour, \$15/hour afterward
Non City Business/Organization	\$ 60.00	\$ 60.00	First hour, \$15/hour afterward
Non-Business Hours			
Non-Profit	\$ 30.00	\$ 30.00	First hour, \$15/hour afterward
City Business/Organization	\$ 50.00	\$ 50.00	First hour, \$15/hour afterward
Non City Business/Organization	\$ 75.00	\$ 75.00	First hour, \$15/hour afterward
Flat River Room (No deposit required)			
Business Hours			
Non-Profit	No Charge	No Charge	
City Business/Organization	No Charge	No Charge	
Non City Business/Organization	No Charge	No Charge	
Non-Business Hours			
Non-Profit	Unavailable	Unavailable	
City Business/Organization	Unavailable	Unavailable	
Non City Business/Organization	Unavailable	Unavailable	
Showboat			
Chamber of Commerce	TBD	TBD	
Chamber Members	TBD	TBD	
Non-Profit Organizations	TBD	TBD	
Private Individuals/Businesses	TBD	TBD	

City of Lowell
Schedule of Rates and Fees
FY 2019-2020

	Current	Proposed	Notes
Cemetery			
Adult/Child Lot			
Resident	\$ 250.00	\$ 250.00	
Non-Resident	\$ 500.00	\$ 500.00	
Adult/Child Grave Opening/Closing (April 1 through November 30)			
Weekdays	\$ 500.00	\$ 500.00	
Saturday	\$ 575.00	\$ 575.00	
Sunday/Holiday	\$ 700.00	\$ 700.00	
Adult/Child Grave Opening/Closing (December 1 through March 31)			
Weekdays	\$ 600.00	\$ 600.00	
Saturday	\$ 675.00	\$ 675.00	
Sunday/Holiday	\$ 800.00	\$ 800.00	
Infant Lot			
Resident	\$ 50.00	\$ 50.00	
Non-Resident	\$ 100.00	\$ 100.00	
Infant Grave Opening/Closing (April 1 through November 30)			
Weekdays	\$ 150.00	\$ 150.00	
Saturday	\$ 200.00	\$ 200.00	
Sunday/Holiday	\$ 260.00	\$ 260.00	
Infant Grave Opening/Closing (December 1 through March 31)			
Weekdays	\$ 250.00	\$ 250.00	
Saturday	\$ 300.00	\$ 300.00	
Sunday/Holiday	\$ 360.00	\$ 360.00	
Resident and Non-Resident Cremation (April 1 through November 30)			
Weekdays	\$ 80.00	\$ 80.00	
Saturday	\$ 150.00	\$ 150.00	
Sunday/Holiday	\$ 210.00	\$ 210.00	
Resident and Non-Resident Cremation (December 1 through March 31)			
Weekdays	\$ 180.00	\$ 180.00	
Saturday	\$ 250.00	\$ 250.00	
Sunday/Holiday	\$ 310.00	\$ 310.00	
Transfer of Ownership	\$ 10.00	\$ 10.00	

City of Lowell

Schedule of Rates and Fees

FY 2019-2020

	Current	Proposed	Notes
Community Development, Planning & Zoning			
Trades, exhibitions or demonstrations (14-58)	\$ 150.00	\$ 150.00	
Auctioneer Application (6-22)	\$ 25.00	\$ 25.00	
Annual Permit Fee	\$ 50.00	\$ 50.00	
Peddler Application (15-47)	\$ 25.00	\$ 25.00	
Permit, Per Day/Per Person	\$ 25.00	\$ 25.00	
Permit, Per Week/Per Person	\$ 50.00	\$ 50.00	
Permit, Per Month/Per Person	\$ 100.00	\$ 100.00	
Permit, Greater Than One Month	TBD	TBD	Requires Council Review
Transient Merchant Application (15-135)	\$ 25.00	\$ 25.00	
Permit, Per Day/Per Vendor Location	\$ 50.00	\$ 50.00	
Permit, Per Week/Per Vendor Location	\$ 75.00	\$ 75.00	
Permit, Per Month/Per Vendor Location	\$ 100.00	\$ 100.00	
Permit, First Day/Per Vendor Location (Recurring, Intermittent Event)	\$ 50.00	\$ 50.00	
Each Additional Day/Per Vendor Location (Recurring, Intermittent Event)	\$ 15.00	\$ 15.00	
Planning Commission special meeting (16-30)	\$ 500.00	\$ 500.00	
Zoning			
Zoning Application	\$ 25.00	\$ 25.00	
Special Land Use (17.02)	\$ 250.00	\$ 250.00	
Minimum Escrow	\$ 500.00	\$ 500.00	
Site Plan Review (18.08)	\$ 100.00	\$ 100.00	
Minimum Escrow	\$ 1,000.00	\$ 1,000.00	
Zoning Board of Appeals Hearing (Variances) (21.03)	\$ 100.00	\$ 100.00	
Minimum Escrow	\$ 1,000.00	\$ 1,000.00	
Zoning Ordinance Amendment (22.04)	\$ 250.00	\$ 250.00	
Minimum Escrow	\$ 1,500.00	\$ 1,500.00	
Sexually Oriented Business Application Fee (17A.04, 08)	\$ 250.00	\$ 250.00	
Minimum Escrow	\$ 1,000.00	\$ 1,000.00	
Sign Permit Application	\$ 25.00	\$ 25.00	
Fence Permit Application	\$ 25.00	\$ 25.00	
Land Division Application	\$ 25.00	\$ 25.00	
Application for liquor license (4-25)			
New Licenses	\$ 250.00	\$ 250.00	
Temporary License (City Business/Organization)	\$ 50.00	\$ 50.00	
Temporary License (Non City Business/Organization)	\$ 100.00	\$ 100.00	
Snow Plowing Permit (per motor vehicle, annually)	\$ 10.00	\$ 10.00	
Trash Hauling Permit (per motor vehicle, annually)	\$ 30.00	\$ 30.00	
Special events permit	\$ 25.00	\$ 25.00	
Building			
Permit, plan review, inspection, extra service and penalty fees relating to buildings (7-28)	separate schedule	separate schedule	
Moving permit (7-65), and reimbursement of costs (7-74)	\$ 250.00	\$ 250.00	
Minimum Escrow - includes deposit of expenses and deposit for completion of work	\$ 7,500.00	\$ 7,500.00	
Property maintenance code (7-80)	separate schedule	separate schedule	
Act 198 Tax Abatement			
Industrial Development District application fee	\$ 250.00	\$ 250.00	
IFT Certificate application fee	\$ 600.00	\$ 600.00	

City of Lowell

Schedule of Rates and Fees

FY 2019-2020

	Current	Proposed	Notes
Public Safety			
Parking Violations Bureau penalties (21-91)			
Meter Violation	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Time Limit Violation	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Handicap Parking Space/Zone	\$ 75.00	\$ 75.00	Add \$10 if paid after 14 days, \$25 if after 28 days
No Parking Zone	\$ 30.00	\$ 30.00	Add \$10 if paid after 14 days, \$20 if after 28 days
No Stopping, Standing or Parking	\$ 30.00	\$ 30.00	Add \$10 if paid after 14 days, \$20 if after 28 days
No Parking Between 2 a.m. and 6 a.m.	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Improper Parking	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Permit Parking Area	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Private Parking Area	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
No Parking in Alley	\$ 30.00	\$ 30.00	Add \$10 if paid after 14 days, \$20 if after 28 days
Blocking Drive or Sidewalk	\$ 30.00	\$ 30.00	Add \$10 if paid after 14 days, \$20 if after 28 days
Blocking Traffic Lane or Traffic Hazard	\$ 40.00	\$ 40.00	Add \$10 if paid after 14 days, \$20 if after 28 days
Special Parking	\$ 40.00	\$ 40.00	Add \$10 if paid after 14 days, \$20 if after 28 days
Failure to Pay Prescribed Fee	\$ 15.00	\$ 15.00	Add \$10 if paid after 14 days, \$35 if after 28 days
Fire Lane	\$ 40.00	\$ 40.00	Add \$10 if paid after 14 days, \$20 if after 28 days
All Over Violations	\$ 20.00	\$ 20.00	Add \$10 if paid after 14 days, \$30 if after 28 days
Accident Reports	\$ 5.00	\$ 5.00	
Personel Protection Order Service	\$ 50.00	\$ 50.00	
PBT	\$ 5.00	\$ 5.00	
Mouthpiece	\$ 2.00	\$ 2.00	
Police Reports			See FOIA Schedule
Records			See FOIA Schedule
DVD Copy	\$ 30.00	\$ 30.00	
CD Copy	\$ 25.00	\$ 25.00	
35 mm Photos Copy	\$ 15.00	\$ 15.00	Plus actual lab costs
Applicant Fingerprints	\$ 10.00	\$ 10.00	Plus \$49.25 State/Federal fees
Inked Fingerprint Cards	\$ 20.00	\$ 20.00	Per Card
Salvage Vehicle Inspection	\$ 100.00	\$ 100.00	
Abatement of nuisances, noxious shrubs, weeds and grass (23-51)	\$ 50.00	\$ 50.00	Billed if remedial action required
On-Street Parking Permit	\$ 25.00	\$ 25.00	
Vehicles For Hire Application (24-46)	\$ 25.00	\$ 25.00	
Annual License	\$ 150.00	\$ 150.00	
Animal Control			
Dog Impoundment Fee (5-33)	\$ 25.00	\$ 25.00	
Boarding after Impoundment	Actual Costs	Actual Costs	

City of Lowell
Schedule of Rates and Fees
FY 2019-2020

	Current	Proposed	Notes
Public Works			
Opening pavement/city street (19-3), Resolution 15-05	\$ 50.00	\$ 50.00	
Construction in right of way, sidewalks (19-27)	\$ 50.00	\$ 50.00	
Parks & Recreation			
Creekside Park Pavillion Rental	\$ 75.00	\$ 75.00	
Deposit (returned on inspection)	\$ 50.00	\$ 50.00	
City Athletic Field Exclusive Use Per Field/Day	\$ 150.00	\$ 150.00	
Extended or Recurrent Use	TBD	TBD	Negotiated contract with City Manager
Airport			
Airport Hangar Fees (3-27)			
Middle Hangars	\$ 130.00	\$ 140.00	to be effective January 1, 2020
End Hangars	\$ 140.00	\$ 150.00	to be effective January 1, 2020
Utility Hangar	\$ 400.00	\$ 410.00	to be effective January 1, 2020
Hangar building 2	\$ 300.00	\$ 310.00	to be effective January 1, 2020
Hangar building 3	\$ 1,000.00	\$ 1,000.00	
Tie Down Fees	\$ 20.00	\$ 20.00	
Outside Storage	\$ 25.00	\$ 25.00	
Winter Storage as space permits (Nov. 1 - April 15)	\$ 275.00	\$ 275.00	

City of Lowell
Schedule of Rates and Fees
FY 2019-2020

	Current	Proposed	Notes
Sewer			
Readiness to Serve			
5/8" Meter (per month)	\$ 23.28	\$ 24.44	5% Increase effective 7/16 - 8/15 billing
1" Meter (per month)	\$ 58.20	\$ 61.11	5% Increase effective 7/16 - 8/15 billing
1.5" Meter (per month)	\$ 186.21	\$ 195.52	5% Increase effective 7/16 - 8/15 billing
2" Meter (per month)	\$ 232.77	\$ 244.41	5% Increase effective 7/16 - 8/15 billing
3" Meter (per month)	\$ 523.73	\$ 549.92	5% Increase effective 7/16 - 8/15 billing
4" Meter (per month)	\$ 1,396.64	\$ 1,446.47	5% Increase effective 7/16 - 8/15 billing
6" Meter (per month)	\$ 3,491.25	\$ 3,665.81	5% Increase effective 7/16 - 8/15 billing
User/Commodity			
Per 1,000 gallons of metered usage for users connected to City's water system	\$ 3.85	\$ 4.04	5% Increase effective 7/16 - 8/15 billing
Per Residential Equivalent Unit for users not connected to the City's water system	\$ 56.01	\$ 58.78	5% Increase effective 7/16 - 8/15 billing
Late Fee	\$ 10.00	\$ 10.00	Plus 2% of Overdue Balance
Capital Connection			
5/8" Meter	\$ 375.00	\$ 394.00	5% Increase effective 7/1/2019
1" Meter	\$ 937.00	\$ 984.00	5% Increase effective 7/1/2019
1.5" Meter	\$ 2,998.00	\$ 3,148.00	5% Increase effective 7/1/2019
2" Meter	\$ 3,748.00	\$ 3,935.00	5% Increase effective 7/1/2019
3" Meter	\$ 8,432.00	\$ 8,854.00	5% Increase effective 7/1/2019
4" Meter	\$ 22,486.00	\$ 23,610.00	5% Increase effective 7/1/2019
6" Meter	\$ 56,216.00	\$ 59,027.00	5% Increase effective 7/1/2019
Storm Sewer Separation	\$ 1,250.00	\$ 1,250.00	
Sewer Inspection	\$ 300.00	\$ 300.00	

City of Lowell

Schedule of Rates and Fees

FY 2019-2020

	Current	Proposed	Notes
Water			
Readiness to Serve (All except Mobile Home Parks and Apartments)			
5/8" Meter (per month)	\$ 23.60	\$ 24.25	2.75% Increase effective 7/16 - 8/15 billing
1" Meter (per month)	\$ 58.99	\$ 60.61	2.75% Increase effective 7/16 - 8/15 billing
1.5" Meter (per month)	\$ 188.76	\$ 193.95	2.75% Increase effective 7/16 - 8/15 billing
2" Meter (per month)	\$ 235.95	\$ 242.44	2.75% Increase effective 7/16 - 8/15 billing
3" Meter (per month)	\$ 530.89	\$ 545.49	2.75% Increase effective 7/16 - 8/15 billing
4" Meter (per month)	\$ 1,415.72	\$ 1,454.65	2.75% Increase effective 7/16 - 8/15 billing
6" Meter (per month)	\$ 3,535.53	\$ 3,632.76	2.75% Increase effective 7/16 - 8/15 billing
Readiness to Serve (Mobile Home Parks and Apartments)			
Per Trailer Pad	\$ 23.60	\$ 24.25	2.75% Increase effective 7/16 - 8/15 billing
Per Apartment Unit	\$ 23.60	\$ 24.25	2.75% Increase effective 7/16 - 8/15 billing
Late Fee	\$ 10.00	\$ 10.00	Plus 2% of Overdue Balance
User/Commodity			
Per 1,000 gallons of metered usage for users connected to City's water system	\$ 2.31	\$ 2.37	2.75% Increase effective 7/16 - 8/15 billing
Capital Connection			
5/8" Meter	\$ 543.00	\$ 558.00	2.75% Increase effective 7/16 - 8/15 billing
1" Meter	\$ 1,357.00	\$ 1,394.00	2.75% Increase effective 7/16 - 8/15 billing
1.5" Meter	\$ 4,343.00	\$ 4,462.00	2.75% Increase effective 7/16 - 8/15 billing
2" Meter	\$ 5,428.00	\$ 5,577.00	2.75% Increase effective 7/16 - 8/15 billing
3" Meter	\$ 12,214.00	\$ 12,550.00	2.75% Increase effective 7/16 - 8/15 billing
4" Meter	\$ 32,570.00	\$ 33,466.00	2.75% Increase effective 7/16 - 8/15 billing
6" Meter	\$ 81,424.00	\$ 83,663.00	2.75% Increase effective 7/16 - 8/15 billing
High Pressure District Connection Fee	\$ 1,077.00	\$ 1,077.00	
Existing Service Connection Fee	\$ 1,200.00	\$ 1,200.00	
Meter & Pit Fees			
5/8" Meter	\$ 425.00	\$ 425.00	
1" Meter	\$ -	\$ -	Call Water Dept for current pricing
1.5" Meter	\$ -	\$ -	Call Water Dept for current pricing
2" Meter	\$ -	\$ -	Call Water Dept for current pricing
Larger than 2" must be ordered.			
Meter Pit	\$ 300.00	\$ 300.00	
Additional Meters (Apartments & Lawn Sprinkling)			
5/8" Meter	\$ 300.00	\$ 300.00	
1" Meter			Call Water Dept for current pricing
Meter and/or Pit Replacements			
Fire Protection Sprinkler			
2" or Larger Service Lines (annually)	\$ 100.00	\$ 100.00	
Bulk Water Sales			
Connection	\$ 25.00	\$ 25.00	
User/Commodity Rate (5,000 gallon minimum)	\$ 2.31	\$ 2.37	2.75% Increase effective 7/16 - 8/15 billing
Water Hydrant Bulk Water Sales			
Connection	\$ 50.00	\$ 50.00	
User/Commodity Rate (10,000 gallon minimum, then in 5,000 gallon increments)	\$ 2.31	\$ 2.37	2.75% Increase effective 7/16 - 8/15 billing
Service On fee	\$ 35.00	\$ 35.00	
New Account Fee	\$ 25.00	\$ 25.00	
Landlord Fee	\$ 10.00	\$ 10.00	

**MONTHLY COMPARISON TOTALS
APRIL 2018 AND 2019**

ACTIVITY	APRIL	2018 YEAR-TO-DATE	APRIL	2019 YEAR-TO-DATE
Total Arrests	13	111	16	64
Alcohol (MIP/Open Intox)	0	1	1	2
Drug Law Violations	2	15	2	4
Drunk Driving	1	10	2	7
Suspended License	3	10	2	7
Warrant Arrest	6	52	4	25
Other Arrests	1	23	5	19
Assault	1	4	1	6
Assault (Verbal)	2	13	2	10
Assault (Domestic)	5	10	1	3
Assist from Other Agency	11	35	10	31
Assist to Other Agency	15	54	6	44
Assist to Citizen	60	177	18	139
Breaking & Entering	0	1	1	6
Disorderly Conduct	4	10	3	12
Dog Complaints	2	6	2	9
Larceny	8	25	2	24
Malicious Destruction	1	8	2	7
Motorist Assist	6	27	15	46
Ordinance Violations	6	24	2	7
Accident Total	4	36	3	37
{Property Damage}	4	31	2	36
{Personal Injury}	0	5	1	1
Citations Issued	40	133	37	112
Traffic Stops: Warned	133	525	107	343
# of Traffic Stops Made	155	605	126	415
TOTAL COMPLAINTS	178	718	170	693

AGENCIES ASSISTING LOWELL PD

APRIL 2019

COMP. #	DATE	INCIDENT	DEPARTMENT	STATUS
19-0524	4/1/2019	PURSUIT	KENT COUNTY	ASSISTED
19-0544	4/3/2019	CIVIL DOMESTIC	KENT COUNTY	BACK-UP
19-0545	4/4/2019	PERSONAL INJURY ACCIDENT	LOWELL FIRE	ASSISTED
19-0576	4/8/2019	ASSAULT / DRUNK & DISORDERLY	KENT COUNTY	ASSISTED
19-0580	4/9/2019	DISORDERLY SUBJECTS	KENT COUNTY	ASSISTED
19-0592	4/13/2019	B&E / UNLAWFUL ENTRY	KENT COUNTY	ASSISTED
19-0631	4/19/2019	SUICIDAL SUBJECT	MSP IONIA	ASSISTED
19-0643	4/22/2019	B&E / UNLAWFUL ENTRY	KENT COUNTY	BACK-UP
19-665	4/25/2019	OWI/UNLICENSED DRIVER/DOMESTIC	KENT COUNTY	ASSISTED
19-0672	4/26/2019	WARRANT ARREST	BELDING PD	ASSISTED

**LOWELL POLICE DEPARTMENT
ASSISTING OTHER AGENCIES
APRIL 2019**

COMP. #	DATE	INCIDENT	DEPARTMENT	STATUS	VENUE
19-0536	4/2/2019	DISORDERLY SUBJECT	KENT COUNTY	ASSISTED	LOWELL
19-0553	4/4/2019	RECKLESS DRIVING	KENT COUNTY	ASSISTED	LOWELL
19-0569	4/6/2019	POSSIBLE CHILD ABUSE	CPS	ASSISTED	CITY OF LOWELL
19-0644	4/23/2019	INJURED DEER	KENT COUNTY	UNABLE TO LOCATE	VERGENNES
19-0653	4/24/2019	DOMESTIC ARGUMENT	KENT COUNTY	BACK-UP	LOWELL
19-0675	4/27/2019	HOUSE FIRE	LOWELL FIRE	ASSISTED	CITY OF LOWELL



Lowell Area Fire and
Emergency Services Authority
Lowell Area Fire Department
301 E. Main St. Lowell, MI 49331
616-897-7354

Tuesday, May 07, 2019

To: Chief Van Overbeek
From: Deputy Chief Shannon Witherell
Subject: April 2019 Division Report

Fire Prevention Inspection Division:

We performed 6 fire code inspection, as well as a number of re-inspections. All inspections took place in the City of Lowell. We installed two new Knox boxes and performed maintenance on all existing Knox boxes. Had meetings with Impact Church new building RE: Knox box install and fire system. We also worked with the new Betten Baker RE: Knox and fire system.

Fire Prevention Pub Ed Division:

As the school year comes to a close, we are starting to ramp up for the summer and fall. We are beginning to plan for possible changes to the safety trailer. We also sold and made three 911 address signs.

Training Division:

During the month of April, Lowell Area Fire Department did 3 switch grass burns. These were on April 6 and the 13th

. We trained in wildland equipment and operations as well as radio communications. They were facilitated by LAFD instructors.

Our next scheduled training was April 27 and it was Pump operations. Training included pumping with engine 5 and Tender 6. Training was taught by LAFD instructors.

We also had 3 firefighters attend Aeromed LZ course. This was at Grattan Fire station on April 27.

Fire Academy ended at Plainfield Township Fire Department. 3 probationary members attended 8 classes during the month of February. April 25th was written test and 26th was practical test. All 3 probationary members passed written and practical tests.

In total LAFD spent 189 hours of in house training. 96 hours of outside training for a total of 285 hours

Equipment and Station Maintenance Division:

A lot of time was spent putting the new Tender in-service including building mounts and trays.

Respectfully submitted
Deputy Chief Shannon L. Witherell



Lowell Area Fire and
Emergency Services Authority
Lowell Area Fire Department
315 S. Hudson St. Lowell, MI 49331
616-897-7354

Friday, May 03, 2019

Fire Authority Board:

We responded to 69 total incidents for the month of April.

We are continuing to train on the new tender.

Our new members have finished the academy. We are pleased to announce, all three passed and are now certified. Graduation will be at the Delta Plex on May 9th at 7 pm. Lt Velzen and I will be attending the ceremony.

The next step for two of the three will be medical training. The third member already has his medical license.

Hose and ladder testing is just around the corner. We will be seeking quotes for this project.

We had two people show up for open try-outs. We will be interviewing them soon.

I am waiting for one more quote for window replacement.

We are continuing to work on the punch list provided by the DPW director regarding our station needs. Ceiling tiles are gradually being replaced.

Shannon, Corey and I are reviewing all reports.

Please feel free to contact me at (616) 648-1478 with any questions or concerns.

Respectfully, Ron van Overbeek

Fire Chief, Lowell Area Fire Dept.

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 5/1/2019 11:32:24 AM



Incident Count per User-Defined Fields for Date Range

Start Date: 04/01/2019 | End Date: 04/30/2019

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: SCBA (Required)	
0	67
00	1
7	1

USER-DEFINED FIELD: Hose 1.5 inch Feet used (Required)	
0	67
100'	1
400	1

USER-DEFINED FIELD: Hose 3 inch Feet used (Required)	
0	69

USER-DEFINED FIELD: Hose 5 inch feet used (Required)	
0	68
100	1

USER-DEFINED FIELD: Hand Tools Used (Required)	
0	64
2 brooms, 3 Indian packs	1
6 Indian packs	1
ladders, TIC 6' roof hook, badax, gas monitors, vent fan.	1
t.i.c.	1
TIC	1

USER-DEFINED FIELD: Rescue Tools Used (Required)	
0	69

USER-DEFINED FIELD: Water used (gal) (Required)	
0	64
100	2
150	1
300	1
686	1

USER-DEFINED FIELD: LUCAS (Required)	
NO	68

Only User-Defined values selected in the CUSTOM field of an incident Included. Only REVIEWED incidents included in count.

ANSWERS	# INCIDENTS
Yes	1

Only User-Defined values selected in the CUSTOM field of an incident Included. Only REVIEWED incidents included in count.

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 5/1/2019 11:33:00 AM



Incident Count with Man-Hours per Zone for Date Range

Start Date: 04/01/2019 | End Date: 04/30/2019

ZONE	INCIDENT COUNT	MAN-HOURS
City of Lowell - City	31	44:58
Grattan - Grattan Township	1	1:16
Lowell Township - Lowell Township	16	18:05
Vergennes Township - Vergennes Township	21	37:09
TOTAL	69	101:29

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only Reviewed incidents are included in the counts.



**EMERGENCY
REPORTING**

emergencyreporting.com
Doc Id: 1306
Page # 1

Lowell Area Fire Dept.

Lowell, MI

This report was generated on 5/1/2019 11:35:00 AM



Basic Incident Info with Number of Responding Apparatus and Personnel for Date Range

Start Date: 04/01/2019 | End Date: 04/30/2019

DATE	INCIDENT #	ADDRESS	INCIDENT TYPE	SHIFT	ZONE	# APP.	# PERS.
04/01/2019	2019-279		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	2	3
04/01/2019	2019-280		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	1	2
04/02/2019	2019-281		611 - Dispatched & cancelled en route		City of Lowell - City	2	4
04/02/2019	2019-282		142 - Brush or brush-and-grass mixture fire		Lowell Township - Lowell Township	3	8
04/02/2019	2019-283		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	2	4
04/03/2019	2019-284		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	3
04/03/2019	2019-285		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	3
04/04/2019	2019-286		324 - Motor vehicle accident with no injuries.		City of Lowell - City	2	5
04/04/2019	2019-287		321 - EMS call, excluding vehicle accident with injury		Vergennes Township - Vergennes Township	1	1
04/04/2019	2019-288		142 - Brush or brush-and-grass mixture fire		Vergennes Township - Vergennes Township	3	10
04/05/2019	2019-289		611 - Dispatched & cancelled en route		City of Lowell - City	2	4
04/05/2019	2019-290		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	4
04/06/2019	2019-291		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	1	11

Only REVIEWED incidents included.



**EMERGENCY
REPORTING**

emergencyreporting.com

Doc Id: 948

Page # 1

DATE	INCIDENT #	ADDRESS	INCIDENT TYPE	SHIFT	ZONE	# APP.	# PERS.
04/06/2019	2019-292		143 - Grass fire		Vergennes Township - Vergennes Township	4	12
04/07/2019	2019-293		611 - Dispatched & cancelled en route		City of Lowell - City	2	4
04/07/2019	2019-294		142 - Brush or brush-and-grass mixture fire		Vergennes Township - Vergennes Township	3	10
04/09/2019	2019-295		622 - No incident found on arrival at dispatch address		Lowell Township - Lowell Township	3	4
04/09/2019	2019-296		631 - Authorized controlled burning		Vergennes Township - Vergennes Township	1	5
04/09/2019	2019-297		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	1	1
04/09/2019	2019-298		631 - Authorized controlled burning		Lowell Township - Lowell Township	2	3
04/10/2019	2019-299		611 - Dispatched & cancelled en route		City of Lowell - City	1	5
04/11/2019	2019-300		321 - EMS call, excluding vehicle accident with injury		Vergennes Township - Vergennes Township	1	4
04/11/2019	2019-301		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	1	1
04/12/2019	2019-302		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	1	3
04/12/2019	2019-303		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	3	6
04/12/2019	2019-304		444 - Power line down		Vergennes Township - Vergennes Township	3	3
04/13/2019	2019-305		444 - Power line down		Vergennes Township - Vergennes Township	1	18
04/13/2019	2019-306		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	6
04/13/2019	2019-307		622 - No incident found on arrival at dispatch address		Vergennes Township - Vergennes Township	2	6
04/13/2019	2019-308		651 - Smoke scare, odor of smoke		Lowell Township - Lowell Township	3	6
04/14/2019	2019-309		730 - System malfunction, other		City of Lowell - City	1	5

Only REVIEWED incidents included.

DATE	INCIDENT #	ADDRESS	INCIDENT TYPE	SHIFT	ZONE	# APP.	# PERS.
04/14/2019	2019-310		444 - Power line down		City of Lowell - City	1	6
04/14/2019	2019-311		324 - Motor vehicle accident with no injuries.		Lowell Township - Lowell Township	2	9
04/15/2019	2019-312		735 - Alarm system sounded due to malfunction		City of Lowell - City	1	2
04/16/2019	2019-313		611 - Dispatched & cancelled en route		City of Lowell - City	1	2
04/16/2019	2019-314		444 - Power line down		Vergennes Township - Vergennes Township	1	3
04/17/2019	2019-315		611 - Dispatched & cancelled en route		Vergennes Township - Vergennes Township	1	3
04/18/2019	2019-316		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	4
04/18/2019	2019-317		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	1	3
04/19/2019	2019-318		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	1	1
04/19/2019	2019-319		322 - Motor vehicle accident with injuries		Lowell Township - Lowell Township	3	4
04/20/2019	2019-320		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	1	8
04/20/2019	2019-321		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	1	6
04/21/2019	2019-322		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	1	5
04/22/2019	2019-324		733 - Smoke detector activation due to malfunction		City of Lowell - City	1	2
04/22/2019	2019-325		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	7
04/23/2019	2019-326		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	3
04/23/2019	2019-327		321 - EMS call, excluding vehicle accident with injury		Vergennes Township - Vergennes Township	2	4
04/24/2019	2019-328		321 - EMS call, excluding vehicle accident with injury		Vergennes Township - Vergennes Township	1	7

Only REVIEWED incidents included.

DATE	INCIDENT #	ADDRESS	INCIDENT TYPE	SHIFT	ZONE	# APP.	# PERS.
04/24/2019	2019-329		651 - Smoke scare, odor of smoke		Grattan - Grattan Township	1	7
04/24/2019	2019-330		611 - Dispatched & cancelled en route		City of Lowell - City	1	1
04/24/2019	2019-331		550 - Public service assistance, other		Vergennes Township - Vergennes Township	3	7
04/24/2019	2019-332		550 - Public service assistance, other		Vergennes Township - Vergennes Township	1	4
04/25/2019	2019-333		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	1	4
04/25/2019	2019-334		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	3	8
04/26/2019	2019-335		321 - EMS call, excluding vehicle accident with injury		Vergennes Township - Vergennes Township	2	4
04/26/2019	2019-336		321 - EMS call, excluding vehicle accident with injury		Vergennes Township - Vergennes Township	3	5
04/26/2019	2019-337		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	1	3
04/27/2019	2019-338		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	8
04/27/2019	2019-339		142 - Brush or brush-and-grass mixture fire		Lowell Township - Lowell Township	3	11
04/27/2019	2019-340		111 - Building fire		City of Lowell - City	5	11
04/27/2019	2019-341		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	2
04/28/2019	2019-342		311 - Medical assist, assist EMS crew		Vergennes Township - Vergennes Township	1	4
04/28/2019	2019-343		321 - EMS call, excluding vehicle accident with injury		Lowell Township - Lowell Township	4	6
04/28/2019	2019-344		311 - Medical assist, assist EMS crew		Vergennes Township - Vergennes Township	3	6
04/29/2019	2019-345		321 - EMS call, excluding vehicle accident with injury		Vergennes Township - Vergennes Township	2	2
04/29/2019	2019-346		321 - EMS call, excluding vehicle accident with injury		Vergennes Township - Vergennes Township	2	7

Only REVIEWED incidents included.

DATE	INCIDENT #	ADDRESS	INCIDENT TYPE	SHIFT	ZONE	# APP.	# PERS.
04/30/2019	2019-347		622 - No incident found on arrival at dispatch address		City of Lowell - City	1	7
04/30/2019	2019-348		321 - EMS call, excluding vehicle accident with injury		City of Lowell - City	2	5

TOTAL # INCIDENTS: 69

Only REVIEWED incidents included.

CITY OF LOWELL
REPORT FOR : APRIL
FOR: Michael Burns

DRINKING WATER TREATMENT AND FILTRATION PLANT

A TOTAL OF: 16.13207 MILLION GALLONS OF RAW WATER WAS TREATED FOR THE
MONTH OF: APRIL TOTAL PUMPING TIME, TREATMENT AND THE DISTRIBUTION
OF THE FINISHED WATER TO THE SYSTEM REQUIRED 252.33 HOURS, WHICH RESULTED IN
315 MAN HOURS FOR THE OPERATION.

CHEMICAL COST PER MILLION GALLONS: \$ 185.63

ELECTRICAL COST PER MILLION GALLONS: \$ 266.60

TOTAL COST PER MILLION GALLONS: \$ 452.23

WATER PRODUCTION

DAILY AVERAGE: 0.538 MILLION GALLONS

DAILY MAXIMUM: 0.666 MILLION GALLONS

DAILY MINIMUM: 0.453 MILLION GALLONS

THE AVERAGE PLANT OPERATION TIME WAS 8.1398 HOURS PER DAY.

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES	TAXES	2,009,573.45	1,884,794.58	31,028.39	124,778.87	93.79
STATE	STATE GRANTS	439,153.00	268,412.58	61,062.00	170,740.42	61.12
LICPER	LICENSES AND PERMITS	43,600.00	32,658.16	325.00	10,941.84	74.90
CHARGES	CHARGES FOR SERVICES	325,156.00	55,425.25	5,746.37	269,730.75	17.05
INT	INTEREST AND RENTS	4,850.00	12,846.59	3,935.19	(7,996.59)	264.88
OTHER	OTHER REVENUE	15,500.00	40,862.70	3,321.40	(25,362.70)	263.63
TRANSIN	TRANSFERS IN	151,273.00	151,273.00	0.00	0.00	100.00
FINES	FINES AND FORFEITURES	5,500.00	13,754.09	775.00	(8,254.09)	250.07
LOCAL	LOCAL CONTRIBUTIONS	10,510.00	8,708.64	0.00	1,801.36	82.86
TOTAL REVENUES		3,005,115.45	2,468,735.59	106,193.35	536,379.86	82.15
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
101	COUNCIL	21,659.00	16,346.88	129.77	5,312.12	75.47
172	MANAGER	125,197.22	105,476.73	8,612.51	19,720.49	84.25
191	ELECTIONS	14,860.00	6,112.27	118.27	8,747.73	41.13
209	ASSESSOR	54,900.00	46,228.07	4,046.02	8,671.93	84.20
210	ATTORNEY	45,000.00	46,168.46	7,141.00	(1,168.46)	102.60
215	CLERK	129,383.95	102,077.56	10,098.00	27,306.39	78.90
253	TREASURER	213,323.66	184,277.03	13,511.13	29,046.63	86.38
265	CITY HALL	150,925.36	123,866.90	6,927.38	27,058.46	82.07
276	CEMETERY	123,889.57	105,772.70	14,643.52	18,116.87	85.38
294	UNALLOCATED MISCELLANEOUS	5,000.00	7,991.12	0.00	(2,991.12)	159.82
301	POLICE DEPARTMENT	736,428.68	592,348.14	54,266.28	144,080.54	80.44
305	CODE ENFORCEMENT	87,900.26	75,262.70	5,765.90	12,637.56	85.62
336	FIRE	125,060.00	120,241.68	29,763.57	4,818.32	96.15
371	BUILDING INSPECTION DEPARTMENT	0.00	0.00	0.00	0.00	0.00
400	PLANNING & ZONING	65,511.95	58,473.67	3,800.73	7,038.28	89.26
426	EMERGENCY MANAGEMENT	0.00	(1.40)	(689.61)	1.40	100.00
441	DEPARTMENT OF PUBLIC WORKS	295,771.47	194,804.31	15,750.97	100,967.16	65.86
442	SIDEWALK	3,909.01	2,476.96	21.52	1,432.05	63.37
443	ARBOR BOARD	0.00	0.00	0.00	0.00	0.00
523	TRASH	0.00	0.00	0.00	0.00	0.00
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00
672	SENIOR CITIZEN CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
728	ECONOMIC DEVELOPMENT	19,807.05	10,959.61	0.00	8,847.44	55.33
747	CHAMBER/RIVERWALK	6,500.00	2,726.57	362.51	3,773.43	41.95
751	PARKS	158,142.04	98,711.45	7,611.02	59,430.59	62.42
757	SHOWBOAT	7,600.00	3,503.73	49.29	4,096.27	46.10
758	DOG PARK	0.00	0.00	0.00	0.00	0.00
774	RECREATION CONTRIBUTIONS	0.00	5,000.00	0.00	(5,000.00)	100.00
790	LIBRARY	82,229.06	53,736.50	4,540.76	28,492.56	65.35
803	HISTORICAL DISTRICT COMMISSION	0.00	30.00	0.00	(30.00)	100.00
804	MUSEUM	53,825.50	42,138.61	1,283.73	11,686.89	78.29
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	447,546.00	0.00	0.00	447,546.00	0.00
TOTAL EXPENDITURES		2,974,369.78	2,004,730.25	187,754.27	969,639.53	67.40
TOTAL REVENUES		3,005,115.45	2,468,735.59	106,193.35	536,379.86	82.15
TOTAL EXPENDITURES		2,974,369.78	2,004,730.25	187,754.27	969,639.53	67.40
NET OF REVENUES & EXPENDITURES		30,745.67	464,005.34	(81,560.92)	(433,259.67)	1,509.17

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	500.00	2,107.66	842.90	(1,607.66)	421.53
OTHER	OTHER REVENUE	272,500.00	243,648.62	30,452.62	28,851.38	89.41
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		273,000.00	245,756.28	31,295.52	27,243.72	90.02
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	98,900.00	77,627.56	0.00	21,272.44	78.49
463	MAINTENANCE	55,606.19	16,112.61	2,039.39	39,493.58	28.98
474	TRAFFIC	8,831.53	4,844.02	601.13	3,987.51	54.85
478	WINTER MAINTENANCE	48,020.51	49,209.21	817.06	(1,188.70)	102.48
483	ADMINISTRATION	15,444.00	4,818.00	699.75	10,626.00	31.20
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		226,802.23	152,611.40	4,157.33	74,190.83	67.29
TOTAL REVENUES		273,000.00	245,756.28	31,295.52	27,243.72	90.02
TOTAL EXPENDITURES		226,802.23	152,611.40	4,157.33	74,190.83	67.29
NET OF REVENUES & EXPENDITURES		46,197.77	93,144.88	27,138.19	(46,947.11)	201.62

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 203 ~ LOCAL STREET FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
INT	INTEREST AND RENTS	0.00	970.65	351.67	(970.65)	100.00
OTHER	OTHER REVENUE	102,000.00	116,492.00	10,094.98	(14,492.00)	114.21
TRANSIN	TRANSFERS IN	100,000.00	0.00	0.00	100,000.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		202,000.00	117,462.65	10,446.65	84,537.35	58.15
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	16,250.00	1,423.62	0.00	14,826.38	8.76
463	MAINTENANCE	72,087.93	64,723.46	11,453.83	7,364.47	89.78
474	TRAFFIC	11,569.60	4,586.24	343.07	6,983.36	39.64
478	WINTER MAINTENANCE	69,064.27	70,305.86	1,827.94	(1,241.59)	101.80
483	ADMINISTRATION	19,162.00	5,246.00	699.75	13,916.00	27.38
906	DEBT SERVICE	26,587.00	26,587.50	0.00	(0.50)	100.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		214,720.80	172,872.68	14,324.59	41,848.12	80.51
TOTAL REVENUES		202,000.00	117,462.65	10,446.65	84,537.35	58.15
TOTAL EXPENDITURES		214,720.80	172,872.68	14,324.59	41,848.12	80.51
NET OF REVENUES & EXPENDITURES		(12,720.80)	(55,410.03)	(3,877.94)	42,689.23	435.59

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 238 - HISTORICAL DISTRICT FUND						
Revenues						
INT	INTEREST AND RENTS	100.00	77.47	33.96	22.53	77.47
OTHER	OTHER REVENUE	50,000.00	0.00	0.00	50,000.00	0.00
TOTAL REVENUES		50,100.00	77.47	33.96	50,022.53	0.15
Expenditures						
000		50,000.00	6,623.00	0.00	43,377.00	13.25
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		50,000.00	6,623.00	0.00	43,377.00	13.25
TOTAL REVENUES		50,100.00	77.47	33.96	50,022.53	0.15
TOTAL EXPENDITURES		50,000.00	6,623.00	0.00	43,377.00	13.25
NET OF REVENUES & EXPENDITURES		100.00	(6,545.53)	33.96	6,645.53	6,545.53

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
TAXES	TAXES	520,000.00	567,947.40	0.00	(47,947.40)	109.22
STATE	STATE GRANTS	8,000.00	0.00	0.00	8,000.00	0.00
INT	INTEREST AND RENTS	1,000.00	3,393.78	1,430.62	(2,393.78)	339.38
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		529,000.00	571,341.18	1,430.62	(42,341.18)	108.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
450	CAPITAL OUTLAY	86,000.00	6,717.75	4,064.75	79,282.25	7.81
463	MAINTENANCE	96,131.34	89,327.13	6,261.97	6,804.21	92.92
483	ADMINISTRATION	34,104.69	20,966.07	3,379.48	13,138.62	61.48
740	COMMUNITY PROMOTIONS	105,000.00	53,678.85	31.77	51,321.15	51.12
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	168,613.00	168,613.00	0.00	0.00	100.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		489,849.03	339,302.80	13,737.97	150,546.23	69.27
TOTAL REVENUES		529,000.00	571,341.18	1,430.62	(42,341.18)	108.00
TOTAL EXPENDITURES		489,849.03	339,302.80	13,737.97	150,546.23	69.27
NET OF REVENUES & EXPENDITURES		39,150.97	232,038.38	(12,307.35)	(192,887.41)	592.68

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 260 - DESIGNATED CONTRIBUTIONS						
Revenues						
STATE	STATE GRANTS	500,000.00	1,718,088.74	1,300,000.00	(1,218,088.74)	343.62
INT	INTEREST AND RENTS	1,000.00	3,685.89	2,146.22	(2,685.89)	368.59
OTHER	OTHER REVENUE	4,000.00	17,500.00	0.00	(13,500.00)	437.50
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		505,000.00	1,739,274.63	1,302,146.22	(1,234,274.63)	344.41
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
265	CITY HALL	0.00	0.00	0.00	0.00	0.00
276	CEMETERY	0.00	0.00	0.00	0.00	0.00
301	POLICE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
442	SIDEWALK	0.00	0.00	0.00	0.00	0.00
443	ARBOR BOARD	4,000.00	0.00	0.00	4,000.00	0.00
474	TRAFFIC	0.00	5,136.20	52.00	(5,136.20)	100.00
751	PARKS	500,000.00	21,788.13	4,817.13	478,211.87	4.36
758	DOG PARK	1,000.00	509.64	45.79	490.36	50.96
759	COMMUNITY GARDEN	0.00	460.21	460.21	(460.21)	100.00
790	LIBRARY	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		505,000.00	27,894.18	5,375.13	477,105.82	5.52
TOTAL REVENUES		505,000.00	1,739,274.63	1,302,146.22	(1,234,274.63)	344.41
TOTAL EXPENDITURES		505,000.00	27,894.18	5,375.13	477,105.82	5.52
NET OF REVENUES & EXPENDITURES		0.00	1,711,380.45	1,296,771.09	(1,711,380.45)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 351 - GENERAL DEBT SERVICE (NON-VOTED BONDS)						
Revenues						
INT	INTEREST AND RENTS	0.00	0.00	0.00	0.00	0.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
906	DEBT SERVICE	0.00	302,745.02	243,972.51	(302,745.02)	100.00
TOTAL EXPENDITURES		0.00	302,745.02	243,972.51	(302,745.02)	100.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	302,745.02	243,972.51	(302,745.02)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(302,745.02)	(243,972.51)	302,745.02	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 581 - AIRPORT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	12,216.00	12,441.36	1,445.39	(225.36)	101.84
INT	INTEREST AND RENTS	56,850.00	39,458.45	2,560.11	17,391.55	69.41
OTHER	OTHER REVENUE	1,000.00	0.00	0.00	1,000.00	0.00
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		70,066.00	51,899.81	4,005.50	18,166.19	74.07
Expenditures						
000		83,000.00	49,171.16	3,418.16	33,828.84	59.24
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		83,000.00	49,171.16	3,418.16	33,828.84	59.24
TOTAL REVENUES		70,066.00	51,899.81	4,005.50	18,166.19	74.07
TOTAL EXPENDITURES		83,000.00	49,171.16	3,418.16	33,828.84	59.24
NET OF REVENUES & EXPENDITURES		(12,934.00)	2,728.65	587.34	(15,662.65)	21.10

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 590 - WASTEWATER FUND						
Revenues						
STATE	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
CHARGES	CHARGES FOR SERVICES	1,066,100.00	827,430.83	92,791.75	238,669.17	77.61
INT	INTEREST AND RENTS	7,000.00	11,157.19	5,076.87	(4,157.19)	159.39
OTHER	OTHER REVENUE	500.00	437.53	0.00	62.47	87.51
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
LOCAL	LOCAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
FED	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,073,600.00	839,025.55	97,868.62	234,574.45	78.15
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
550	TREATMENT	1,036,972.50	737,048.48	63,906.92	299,924.02	71.08
551	COLLECTION	244,588.47	210,705.15	18,170.35	33,883.32	86.15
552	CUSTOMER ACCOUNTS	80,345.15	69,222.75	4,734.24	11,122.40	86.16
553	ADMINISTRATION	315,341.50	168,746.13	42,568.75	146,595.37	53.51
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,677,247.62	1,185,722.51	129,380.26	491,525.11	70.69
TOTAL REVENUES		1,073,600.00	839,025.55	97,868.62	234,574.45	78.15
TOTAL EXPENDITURES		1,677,247.62	1,185,722.51	129,380.26	491,525.11	70.69
NET OF REVENUES & EXPENDITURES		(603,647.62)	(346,696.96)	(31,511.64)	(256,950.66)	57.43

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	1,093,700.00	912,865.49	88,850.44	180,834.51	83.47
INT	INTEREST AND RENTS	13,540.00	14,630.60	5,182.64	(1,090.60)	108.05
OTHER	OTHER REVENUE	5,000.00	9,339.58	25.00	(4,339.58)	186.79
TRANSIN	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,112,240.00	936,835.67	94,058.08	175,404.33	84.23
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
552	CUSTOMER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
570	TREATMENT	442,575.85	308,181.29	29,087.37	134,394.56	69.63
571	DISTRIBUTION	312,462.27	366,527.93	33,911.48	(54,065.66)	117.30
572	CUSTOMER ACCOUNTS	86,013.15	72,633.78	4,734.24	13,379.37	84.44
573	ADMINISTRATION	449,641.50	93,191.32	18,243.75	356,450.18	20.73
906	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,290,692.77	840,534.32	85,976.84	450,158.45	65.12
TOTAL REVENUES		1,112,240.00	936,835.67	94,058.08	175,404.33	84.23
TOTAL EXPENDITURES		1,290,692.77	840,534.32	85,976.84	450,158.45	65.12
NET OF REVENUES & EXPENDITURES		(178,452.77)	96,301.35	8,081.24	(274,754.12)	53.96

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 636 - DATA PROCESSING FUND						
Revenues						
INT	INTEREST AND RENTS	80,274.00	80,396.85	111.35	(122.85)	100.15
OTHER	OTHER REVENUE	0.00	720.00	720.00	(720.00)	100.00
TOTAL REVENUES		80,274.00	81,116.85	831.35	(842.85)	101.05
Expenditures						
000		84,940.00	68,895.56	10,908.89	16,044.44	81.11
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		84,940.00	68,895.56	10,908.89	16,044.44	81.11
TOTAL REVENUES		80,274.00	81,116.85	831.35	(842.85)	101.05
TOTAL EXPENDITURES		84,940.00	68,895.56	10,908.89	16,044.44	81.11
NET OF REVENUES & EXPENDITURES		(4,666.00)	12,221.29	(10,077.54)	(16,887.29)	261.92

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 661 - EQUIPMENT FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	172,350.00	172,832.83	14,558.33	(482.83)	100.28
INT	INTEREST AND RENTS	150.00	648.47	293.77	(498.47)	432.31
OTHER	OTHER REVENUE	500.00	35.83	0.00	464.17	7.17
TRANSIN	TRANSFERS IN	62,340.00	17,340.00	0.00	45,000.00	27.82
TOTAL REVENUES		235,340.00	190,857.13	14,852.10	44,482.87	81.10
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
895	FLEET MAINT. & REPLACEMENT	366,124.05	182,571.22	16,322.95	183,552.83	49.87
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		366,124.05	182,571.22	16,322.95	183,552.83	49.87
TOTAL REVENUES		235,340.00	190,857.13	14,852.10	44,482.87	81.10
TOTAL EXPENDITURES		366,124.05	182,571.22	16,322.95	183,552.83	49.87
NET OF REVENUES & EXPENDITURES		(130,784.05)	8,285.91	(1,470.85)	(139,069.96)	6.34

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 711 - CEMETERY FUND						
Revenues						
CHARGES	CHARGES FOR SERVICES	0.00	11,500.00	1,500.00	(11,500.00)	100.00
INT	INTEREST AND RENTS	0.00	1,921.39	16.33	(1,921.39)	100.00
TOTAL REVENUES		0.00	13,421.39	1,516.33	(13,421.39)	100.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	13,421.39	1,516.33	(13,421.39)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	13,421.39	1,516.33	(13,421.39)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 714 - LEE FUND						
Revenues						
INT	INTEREST AND RENTS	4,000.00	1,609.25	7.24	2,390.75	40.23
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		4,000.00	1,609.25	7.24	2,390.75	40.23
Expenditures						
000		4,000.00	0.00	0.00	4,000.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
TOTAL REVENUES		4,000.00	1,609.25	7.24	2,390.75	40.23
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1,609.25	7.24	(1,609.25)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 715 - LOOK FUND						
Revenues						
INT	INTEREST AND RENTS	18,000.00	4,038.63	0.00	13,961.37	22.44
OTHER	OTHER REVENUE	0.00	19,575.71	0.00	(19,575.71)	100.00
TOTAL REVENUES		18,000.00	23,614.34	0.00	(5,614.34)	131.19
Expenditures						
000		18,000.00	17,575.71	0.00	424.29	97.64
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		18,000.00	17,575.71	0.00	424.29	97.64
TOTAL REVENUES		18,000.00	23,614.34	0.00	(5,614.34)	131.19
TOTAL EXPENDITURES		18,000.00	17,575.71	0.00	424.29	97.64
NET OF REVENUES & EXPENDITURES		0.00	6,038.63	0.00	(6,038.63)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 716 - CARR FUND						
Revenues						
INT	INTEREST AND RENTS	0.00	132.30	59.57	(132.30)	100.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	132.30	59.57	(132.30)	100.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	132.30	59.57	(132.30)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	132.30	59.57	(132.30)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF LOWELL
 PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/2019	AVAILABLE BALANCE	% BDGT USED
Fund 718 - CARR FUND II						
Revenues						
INT	INTEREST AND RENTS	0.00	259.92	4.83	(259.92)	100.00
OTHER	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	259.92	4.83	(259.92)	100.00
Expenditures						
000		0.00	0.00	0.00	0.00	0.00
965	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	259.92	4.83	(259.92)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	259.92	4.83	(259.92)	100.00
TOTAL REVENUES - ALL FUNDS		7,157,735.45	7,281,420.01	1,664,749.94	(123,684.56)	101.73
TOTAL EXPENDITURES - ALL FUNDS		7,984,746.28	5,351,249.81	715,328.90	2,633,496.47	67.02
NET OF REVENUES & EXPENDITURES		(827,010.83)	1,930,170.20	949,421.04	(2,757,181.03)	233.39

Monthly Operating Report

for the . . .

Contract Operation

of the . . .



Wastewater Treatment Plant

April 2019





May 16, 2019

Mr. Mike Burns
City Manager
City of Lowell
301 East Main Street
Lowell, MI 49331

Dear Mr. Burns:

On behalf of Suez I am pleased to submit the April Monthly Operating Report for the Lowell Wastewater Treatment Plant. During the month 47.94 million gallons of wastewater were treated, down from 55.46 million gallons the month before.

All NPDES Permit requirements were satisfied. Copies of the Monthly Operating Reports for March can be seen in Appendix A. Appendix B contains graphs representing how the actual lab results compared to the limits in the NPDES Permit and how the actual plant flows compared to the design flow.

INDUSTRIAL PRETREATMENT PROGRAM

The Fullers Septic April surcharges were \$40.06 for the month. No operational problems were experienced at the plant from this discharge.

Litchouse Inc. was issued a discharge permit in September 2018, no discharge was received from them in April.

MAINTENANCE COST REPORT

Date	Vendor	Cost
4/4	Acc Hardware (1)	\$ 139.74
Beginning Balance of the Annual Maintenance Allowance (Including carryover \$\$ from FY 17-18)*		\$ 12,225.88*
Maintenance Allowance Spent YTD		\$ 10,167.32
Balance of Maintenance Allowance		\$ 2,058.56

*The maintenance spending for FY 17-18 was under the annual allotment by \$225.88. That amount will be added to the beginning balance on July 1st. That makes the beginning balance \$12,225.88 (\$12,000+\$225.88).

In addition to the preventive maintenance the following corrective maintenance activities occurred:

- Replaced Effluent sample pump flush line (1)
- Repainted plant sign (1)

PROJECTS FOR THE FUTURE

- Paint East side of main building
- Replace bearings in vent fan
- Apply lawn fertilizer

If you have any questions or would like additional information, please feel free to call me at your convenience.

Respectfully submitted,

SUEZ

A handwritten signature in blue ink, appearing to read "Brian Vander Meulen". The signature is fluid and cursive, with the first name "Brian" and last name "Meulen" clearly distinguishable.

Brian Vander Meulen
Plant Manager

APRIL EFFLUENT ANALYSIS OVERVIEW

The daily average for CBOD was 3 mg/l, 88% under the NPDES limit of 25 mg/l. The worst 7-day average was 5 mg/l, 88% under the NPDES limit of 40 mg/l.

The daily average for Suspended Solids was 2.9 mg/l, 90% under the NPDES limit of 30 mg/l. The worst 7-day average was 4.9 mg/l, 89% under the NPDES limit of 45 mg/l.

The monthly average for Phosphorus was 0.52 mg/l, the limit is 1.0 mg/l.

The average removal rate for BOD was 96%; a minimum of 85% is required. The average removal rate for Suspended Solids was 97%; a minimum of 85% is required.

The geometric average for fecal coliform bacteria was 91 colonies/100 mls, the limit is 200 colonies/100 mls. The worst 7-day average was 335 colonies/100 mls, the limit is 400 colonies/100 mls.

The highest chlorine residual was 0.037 mg/l; the limit is 0.038 mg/l. The monthly average was 0.025 mg/l.

Appendix A

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State of Michigan
Department of Environmental Quality

Plant Influent Sheet

Lowell, Michigan

R4607 4/74
4833-6040

Weather Code	
1. Clear	6. Warm
2. Partly Cloudy	7. Cold
3. Cloudy	8. Windy
4. Rain	9. Melting Snow
5. Snow	

Plant No. 410049
Month April
Year 2019

Superintendent's Signature _____
Brian Vander Meulen, Supt.

	WEATHER		FLOW		RAW SEWAGE QUALITY											
D A Y P N S F	Type Code	Precip Inches	Total MGD	Peak MGD	Temp F	pH SU	BOD		SS		Total-P		VSS mg/l	NH3-N mg/l	Mercury ng/l	D A Y P N S F
	0033	0045	50050	50051	00011	00400	mg/l	LBS	mg/l	LBS	mg/l	LBS				
1	27	0.00	1.52	1.80	61	7.4	49	621	36	456			34			1
2	268	0.00	1.52	1.80												2
3	268	0.00	1.46	1.60	59	7.5	85	1035	86	1047	1.7	20.7	84	6.8		3
4	246	0.13	1.43	1.60												4
5	16	0.00	1.36	1.50	61	7.4	104	1180	116	1316			104			5
6	26	0.00	1.43	1.60												6
7	246	0.25	1.49	1.80												7
8	26	0.00	1.39	1.70	61	7.2	186	2156	116	1345			90			8
9	268	0.00	1.41	1.80												9
10	3457	0.18	1.37	1.70	52	7.5	104	1188	132	1508	1.9	21.7	120	9.0		10
11	3468	0.95	1.42	1.60												11
12	268	0.00	1.54	1.80	59	7.4	84	1079	82	1053			72			12
13	357	0.08	1.59	1.80												13
14	357	0.05	1.54	1.80												14
15	246	0.06	1.66	2.00	59	7.4	73	1011	72	997			68		38	15
16	246	0.04	1.80	1.90												16
17	246	0.14	1.82	2.00	60	7.5	81	1229	112	1700	2.1	31.9	90	7.2		17
18	246	0.39	1.88	2.00												18
19	28	0.00	1.77	2.00	60	7.4	56	827	56	827			54			19
20	168	0.00	1.91	2.10												20
21	16	0.00	1.91	2.00												21
22	246	0.03	1.84	2.00	60	7.2	41	629	44	675			42			22
23	246	0.00	1.75	1.90												23
24	16	0.00	1.73	1.80	60	7.5	70	1010	70	1010	1.7	24.5	62	6.8		24
25	246	0.01	1.63	1.80												25
26	26	0.00	1.53	1.80	60	7.5	85	1083	86	1097			80			26
27	2478	0.04	1.57	1.80												27
28	16	0.00	1.54	1.60												28
29	246	0.51	1.52	2.20	60	7.3	127	1610	156	1978			152			29
30	346	1.82	1.61	1.80												30
31																31
TL	XXXX	4.68	47.94	XXXX	XXXX	XXXX	XXXX	33830	XXXX	34636	XXXX	741	XXXX	XXXX	XXXX	TL
ME	XXXX	XXXX	1.60	XXXX	59	7.4	88	1128	90	1155	1.9	24.7	81	7.5	XXXX	ME
MAX	XXXX	1.82	1.91	2.20	61	7.5	186	2156	156	1978	2.1	31.9	152	9.0	XXXX	MAX
MIN	XXXX	XXXX	1.36	1.50	52	7.2	41	621	36	456	1.7	20.7	34	6.8	XXXX	MIN

Activated Sludge Sheet

State of Michigan
Department of Environmental Quality

Lowell, Michigan

- PM Code
1. Coventional
2. Step Feed
3. Complete Mix
4. Extended Aeration
5. Contact Stabilization
6. Other

Plant No. 410049
Month April
Year 2019

Superintendent's Signature
Brian Vander Meulen, Supt.

AERATION SYSTEM					MIXED LIQUOR						SECONDARY SLUDGE			Process Modifi- cation see code 80889		REMARKS
D A Y P N S F	Aeration Volume KCF 80993	Detention Time Hours 81001	Sludge Age Days 80990	Organic Loading F/M 80992	MLSS mg/l 70323	MLVSS mg/l 70324	Settle % 81004	SDI % 81007	DO mg/l 00300	SVI % 8100	SS % 81006	VSS % 70325	Waste Kgal 80991			
1	96	11.3	31.5	0.06	2403	1842	19	1.26	6.6	79	0.47	0.36	0.0	4		1
2		11.3											28.3			2
3		11.8	13.4	0.10	2347	1805	20	1.17	7.0	85	0.40	0.30	90.6			3
4		12.1											22.4			4
5		12.7	8.6	0.14	1880	1458	14	1.34	6.7	74	0.27	0.21	0.0			5
6		12.4											0.0			6
7		11.6											0.0			7
8		12.4	10.8	0.19	2435	1917	20	1.22	3.7	82	0.43	0.33	83.8			8
9		12.2											24.8			9
10		12.6	7.5	0.13	1878	1478	16	1.17	5.7	85	0.31	0.25	0.0			10
11		12.1											0.0			11
12		11.2	12.7	0.10	2226	1754	23	0.97	5.4	103	0.40	0.31	24.0			12
13		10.8											0.0			13
14		11.2											0.0			14
15		10.4	15.1	0.09	2506	1973	22	1.14	5.7	88	0.40	0.31	20.6			15
16		9.6											0.0			16
17		9.5	9.4	0.10	2676	2103	22	1.22	5.9	82	0.49	0.38	0.0			17
18		9.2											21.4			18
19		9.7	19.2	0.07	2652	2082	21	1.26	4.9	79	0.51	0.40	0.0			19
20		9.0											0.0			20
21		9.0											0.0			21
22		9.4	26.4	0.05	2982	2311	25	1.19	4.6	84	0.55	0.42	74.0			22
23		9.8											18.5			23
24		10.0	13.0	0.10	2197	1706	20	1.10	6.5	91	0.42	0.32	0.0			24
25		10.6											22.8			25
26		11.3	14.2	0.09	2596	2061	20	1.30	5.0	77	0.47	0.37	14.5			26
27		11.0											0.0			27
28		11.2											0.0			28
29		11.3	7.9	0.13	2617	2070	24	1.09	5.1	92	0.39	0.30	0.0			29
30		10.7											69.4			30
31																31
TL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	515.1	XXXX		TL
ME	96	10.9	14.6	0.10	2415	1889	20	1.19	5.6	85	0.42	0.33	17.2	XXXX		ME
MAX	XXXX	12.7	31.5	0.19	2982	2311	25	1.34	7.0	103	0.55	0.42	90.6	XXXX		MAX
MIN	XXXX	9.0	7.5	0.05	1878	1458	14	0.97	3.7	74	0.27	0.21	XXXX	XXXX		MIN

Remarks:

4833-5034
R4609 4/74

Final Effluent Sheet

State of Michigan
Department of Environmental Quality

Lowell, Michigan

	Fecal	Total
MF	31616	31504
MPW	31615	31505

Plant No. 410049
Month April
Year 2019
Sampling Point Code 001

Superintendent's Signature
Brian Vander Meulen, Supt.

R 4610 4/74
4833-5468

DAY PN SF	CBOD			SS			Total - P			VSS	pH	DO	F.Coli	NH3	Cl2	Mercury	DAY PN SF
	mg/l	LBS.	% Rem	mg/l	LBS.	% Rem	mg/l	LBS.	% Rem	mg/l	SU	mg/l	#/100ml	mg/l	mg/l	ng/l	
1	3	38	94	3.2	41	91	0.065	85004	81012	0.0535	7.2	11.4	144	0.0610	0.017		1
2																	2
3	5	61	94	5.0	61	94	0.58	7.06	66	4.6	7.3	10.8	251	0.36	0.003		3
4																	4
5	4	45	96	6.0	68	95				4.2	7.3	11.0	250		0.029		5
6																	6
7																	7
8	5	58	97	3.6	42	97				3.2	7.2	10.6	320		0.004		8
9																	9
10	4	46	96	2.6	30	98	0.42	4.80	78	1.8	7.3	9.8	380	0.36	0.001		10
11																	11
12	3	39	96	1.4	18	98				1.2	7.2	10.2	310		0.036		12
13																	13
14																	14
15	2	28	97	1.6	22	98				1.4	7.2	10.9	85		0.032	0.89	15
16																	16
17	4	61	95	3.0	46	97	0.55	8.35	74	2.2	7.3	10.6	46	0.10	0.028		17
18																	18
19	2	30	96	2.8	41	95				2.6	7.3	10.5	8		0.037		19
20																	20
21																	21
22	2	31	95	1.8	28	96				1.2	7.2	10.1	4		0.037		22
23																	23
24	1	17	98	1.2	17	98	0.52	7.50	69	0.8	7.3	10.5	118	0.06	0.027		24
25																	25
26	2	26	98	3.0	38	97				2.8	7.3	10.3	104		0.021		26
27																	27
28																	28
29	3	38	98	2.0	25	99				1.4	7.2	10.6	54		0.033		29
30																	30
31																	31
TL	XXXX	1191	XXXX	XXXX	1100	XXXX	XXXX	207.8	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	TL
ME	3	40	96	2.9	37	97	0.52	6.93	72	2.3	7.3	10.6	91	0.22	0.025	XXXX	ME
WA	5	55	95	4.9	57	93	XXXX	XXXX	XXXX	4.0	7.3	10.2	335	0.36	0.034	XXXX	WA
MAX	5	61	98	6.0	68	99	0.58	8.35	78	4.6	7.3	11.4	380	0.36	0.037	XXXX	MAX
MIN	1	17	94	1.2	17	91	0.42	4.80	66	0.8	7.2	9.8	4	0.06	0.003	XXXX	MIN

Remarks: Fecal Coli for April are actually "Greater Than"
Cl2 Residuals for April 10 are actually "Less Than"

Miscellaneous Sheet

State of Michigan
Department of Environmental Quality

Lowell, Michigan

R 4607 4/74
4833-6040

Plant No. 410049
Month April
Year 2019

Superintendent's Signature _____
Brian Vander Meulen, Supt.

Grit		Aux Fuel	Power Consumption	Chemicals Applied		
D A Y P N S F	CF	Nat Gas	KWH	CL2	FeCl2	
		CF		LBS	GAL	
		2	3			
1	1	22	1.4	15	25	
2	1	14	1.4	15	25	
3	1	14	1.6	15	25	
4	1	13	1.6	20	25	
5	1	11	1.2	10	25	
6	1	3	1.2	25	10	
7	1	3	1.4	8	25	
8	1	4	1.6	10	25	
9	1	4	1.6	17	25	
10	1	13	1.4	18	25	
11	1	14	1.6	17	30	
12	1	10	1.6	20	30	
13	1	6	1.6	20	25	
14	1	12	1.4	20	20	
15	1	18	1.8	23	25	
16	1	11	1.8	20	45	
17	1	10	1.8	20	50	
18	1	7	1.8	17	45	
19	1	10	1.6	23	35	
20	1	4	1.6	20	30	
21	1	3	1.6	15	30	
22	1	1	1.8	10	35	
23	1	3	1.8	10	30	
24	1	4	1.4	10	35	
25	1	1	2.0	10	30	
26	1	2	1.4	5	35	
27	1	3	1.6	10	30	
28	1	5	1.6	10	30	
29	1	16	1.4	10	35	
30	1	11	1.8	10	30	
31						
TL	30	252	47.4	453	890	0
ME	1	8	1.6	15	30	0
MAX	1	22	2.0	25	50	0
MIN	1	1	1.2	5	10	0

Manpower						
Position Title	Full Time	Part Time	Total Hours	No. of Vac.	No. of Separations	No. of New Hires
Superintendent	1	0	198	0	0	0
Shift Operator	1	1	230	0	0	0
Total	2	1	428	0	0	0
Weekday Hrs.	9					
Saturday Hrs.	4					
Sunday Hrs.	4					
Holiday Hrs.	4					

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: LOWELL WWTP
ADDRESS: 301 EAST MAIN STREET
LOWELL MI 49331

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MI0020311	001 A
PERMIT NUMBER	DISCHARGE NUMBER

MINOR
(SUBR GG)
F-FINAL
001 MUN.WASTE#20--FLAT RIVER

FACILITY: LOWELL WWTP
LOCATION: LOWELL MI 49331
ATTN: BRIAN VANDER MEULEN

MONITORING PERIOD							
YEAR	MO	DAY	FROM	TO	YEAR	MO	DAY
2019	4	01			2019	4	30

*** NO DISCHARGE ☐ ***
NOTE: Read instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	1.60	1.91	(03)	*****	*****	*****		-	7/7	RECORD FLOW
50050 1 0 0	PERMIT REQUIREMENT	REPORT MONTHLY AVG	REPORT DAILY MAX	MGD	*****	*****	*****	****		WEEKDAYS	RECORD FLOW
EFFLUENT GROSS VALUE								****			
SOLIDS, TOTAL	SAMPLE MEASUREMENT	37	57	(26)	*****	2.9	4.9	(19)	0	3/7	24 HR COMP
SUSPENDED	PERMIT REQUIREMENT	360	530	lbs/day	*****	30 MONTHLY AVG	45 7 DAY AVG	mg/L		WEEKDAYS	24 HR COMP
00530 B 0 0											
PRIOR TO DISINFECT	SAMPLE MEASUREMENT	40	55	(26)	*****	3	5	(19)	0	3/7	24 HR COMP
BOD, CARBONACEOUS	PERMIT REQUIREMENT	300	470	lbs/day	*****	25 MONTHLY AVG	40 7 DAY AVG	mg/L		WEEKDAYS	24 HR COMP
05 DAY, 20C											
80082 B 0 0											
PRIOR TO DISINFECT	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.36	(19)	0	1/7	24 HR COMP
NITROGEN, AMMONIA TOTAL (AS N)	PERMIT REQUIREMENT	*****	*****	****	*****	*****	REPORT DAILY MAX	mg/L		WEEKLY	24 HR COMP
00610 B 1 0											
PRIOR TO DISINFECT	SAMPLE MEASUREMENT	6.9	8.3	(26)	*****	0.52	0.58	(19)	0	1/7	24 HR COMP
PHOSPHORUS, TOTAL (AS P)	PERMIT REQUIREMENT	12	REPORT DAILY MAX	lbs/day	*****	1.0 MONTHLY AVG	REPORT DAILY MAX	mg/L		WEEKLY	24 HR COMP
00665 B 0 0											
PRIOR TO DISINFECT	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.037	(19)	0	3/7	GRAB
CHLORINE, TOTAL RESIDUAL	PERMIT REQUIREMENT	*****	*****	****	*****	*****	0.038 DAILY MAX	mg/L		WEEKDAYS	GRAB
50060 P 0 0											
SEE COMMENTS BELOW	SAMPLE MEASUREMENT	*****	0.000012		*****	*****	0.89		0	1/90	GRAB
MERCURY, TOTAL	PERMIT REQUIREMENT	*****	Report Max Monthly Avg	lbs/day	*****	*****	Report Max Monthly Avg	ng/L		QUARTERLY	GRAB
71900 B 0 0											
PRIOR TO DISINFECT											

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	PHONE NUMBER		DATE		
		(616)	897-8135	2019	5	10
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

P=AFTER DISINFECTION

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: LOWELL WWTP
ADDRESS: 301 EAST MAIN STREET
 LOWELL MI 49331

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

MI0020311	001 A
PERMIT NUMBER	DISCHARGE NUMBER

MINOR
 (SUBR GG)
 F-FINAL
 001 MUN. WASTE H2O--FLAT RIVER

FACILITY: LOWELL WWTP
LOCATION: LOWELL MI 49331
ATTN: BRIAN VANDER MEULEN

MONITORING PERIOD							
YEAR	MO	DAY	FROM	TO	YEAR	MO	DAY
2019	4	01			2019	4	30

*** NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
MERCURY, TOTAL	SAMPLE MEASUREMENT	*****	0.000005		*****	*****	0.47		0	1/90	CALCTD
71900 X 0 0	PERMIT REQUIREMENT	*****	0.000036		*****	*****	3.0			QUARTERLY	CALCTD
PRIOR TO DISINFECT			12-Mo Rolling Avg	lbs/day			12-Mo Rolling Avg	ng/L			
COLIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****		*****	91	335	(19)	0	3/7	GRAB
74055 P 0 0	PERMIT REQUIREMENT	*****	*****	*****	*****	200	400			DAILY	GRAB
SEE COMMENTS BELOW						MONTHLY AVG	7 DAY AVG	mg/L			
BOD, 5-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		96	*****	94	(23)	0	1/30	CALCTD
81010 K 0 0	PERMIT REQUIREMENT	*****	*****	*****	85	*****	Minimum Daily % Removal	PER-CENT		ONCE/MON	CALCTD
PERCENT REMOVAL					MIN % REMOVAL						
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		97	*****	91	(23)	0	1/30	CALCTD
81011 K 0 0	PERMIT REQUIREMENT	*****	*****	*****	85	*****	Minimum Daily % Removal	PER-CENT		ONCE/MON	CALCTD
PERCENT REMOVAL					MIN % REMOVAL						
pH	SAMPLE MEASUREMENT	*****	*****		7.2	*****	7.3	(12)	0	3/7	GRAB
00400 P 0 0	PERMIT REQUIREMENT	*****	*****	****	6.5	*****	9.0			WEEKDAYS	GRAB
SEE COMMENTS BELOW				****	DAILY MINIMUM		DAILY MAX	S.U.			
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****		9.8	*****	*****	(19)	0	3/7	GRAB
00300 P 0 0	PERMIT REQUIREMENT	*****	*****	****	3.0	*****	*****			WEEKDAYS	GRAB
SEE COMMENTS BELOW				****	DAILY MINIMUM			mg/L			
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	PHONE NUMBER		DATE		
		(616) 897-8135	2019	5	10	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO DAY

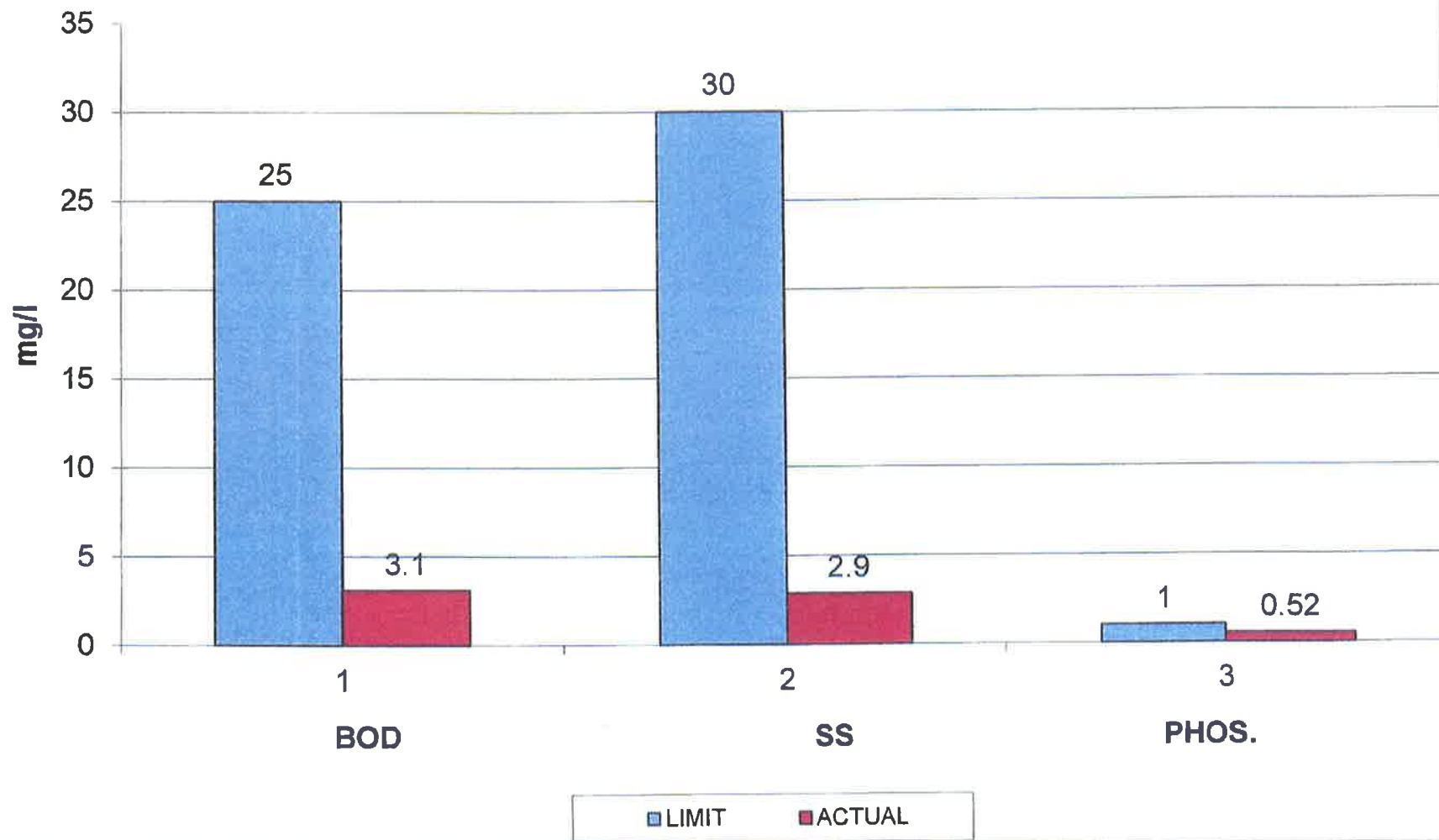
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

P=AFTER DISINFECTION

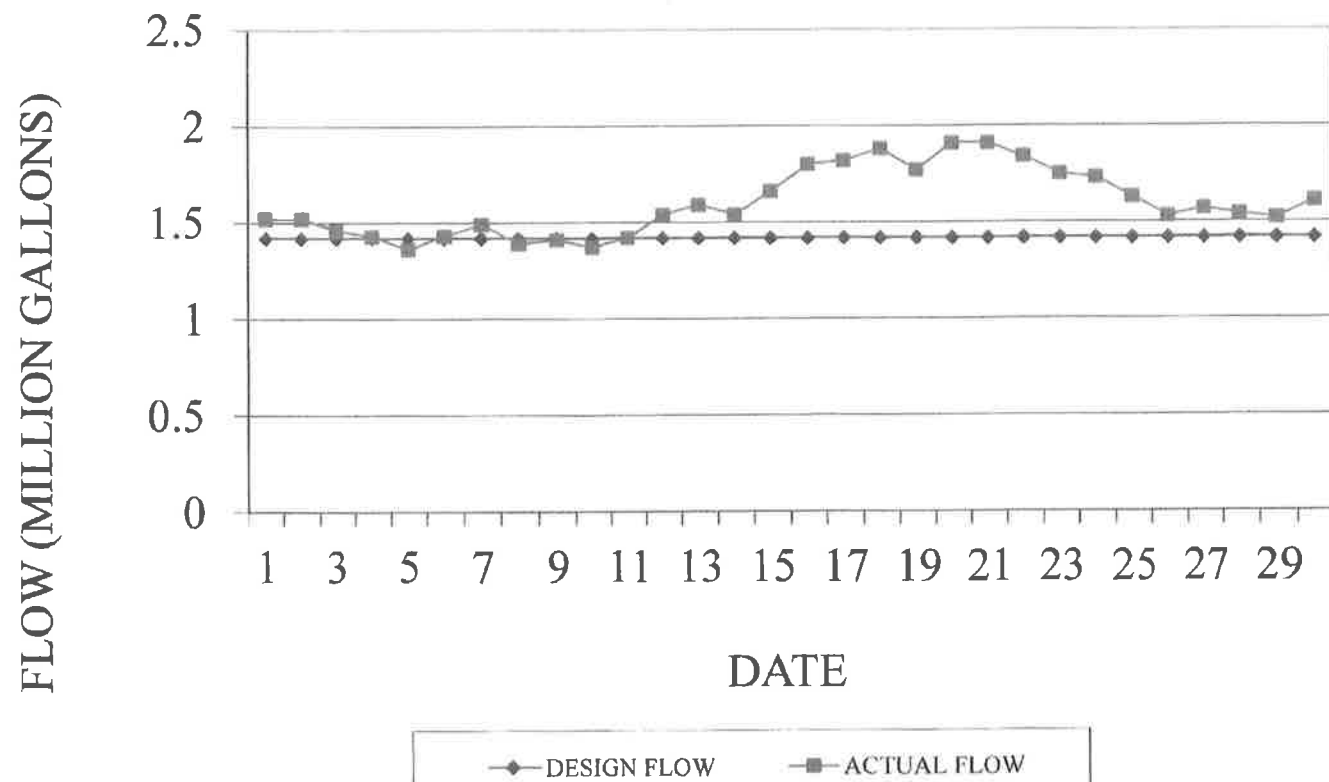
Appendix B



EFFLUENT LIMIT vs ACTUAL



DESIGN FLOW vs ACTUAL FLOW



APPOINTMENTS

	Expires
Abor Board	
Vacancy (Jim Reagan – currently serving)	06/30/2019
Vacancy (Perry Beachum – currently serving)	06/30/2019
Construction Board of Appeals	
Vacancy (Dan DesJarden – Resigned)	01/01/2019
Downtown Development Authority	01/01/2022
Vacancy (April McClure – Resigned)	
Downtown Historic District Commission	
Vacancy (Brian McLane – Resigned)	01/01/2019
Vacancy (Todd Cooper – Resigned)	01/01/2020
Lowell Area Housing	
Vacancy (Dan Brubaker – Resigned)	
Lowell Light and Power	
Vacancy (Tina Cadwallader – currently serving)	06/30/2019
Vacancy (Andrew Schrauben – currently serving)	06/30/2019
Planning Commission	
Vacancy (Kelly Breimayer – Resigned)	06/30/2019
Vacancy (Tony Ellis – Currently Serving)	06/30/2019
Vacancy (Amanda Schrauben – Currently Serving)	06/30/2019



301 East Main Street
Lowell, Michigan 49331
Phone (616) 897-8457
Fax (616) 897-4085

CITY OF LOWELL

Application for Board or Commission Appointment

Name: MICHAEL GADULA

Address: 214 N. HUDSON

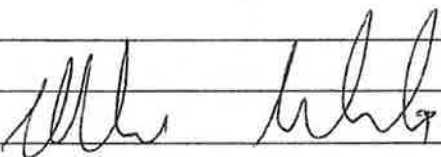
Telephone Numbers: Home _____ Cell (616) 813-9100

Email: MICHAEL.GADULA@DSSLANDSCAPE.COM

Board or Commission Position Desired: PLANNING COMMISSION

Please give a brief resume of your qualifications for the desired position (you may attach additional information):

PLEASE SEE ATTACHED

Signature 

Please return application to:

City of Lowell
Attn: City Clerk
301 East Main Street
Lowell, MI 49331

Or by email to:

sullery@ci.lowell.mi.us

Received- 5-6-19


Please give a brief resume of your qualifications for the desired position:

I would like apply for the open positions on the Planning Commission, I want to help improve on everything the city has going for it. My wife and I moved to Lowell in June 2017. We first came to Lowell in the summer of 2016 and we both fell in love with the city. We sat in a local restaurant and discussed how much we loved everything about it. Year later we purchased our house on Hudson. We love the community aspect, the small town feel with some big city features. We now have two young boys and I want to see the city become something great for them to enjoy.

I currently work for a large landscape management company in Grand Rapids. When I started with the company I was a supervisor overseeing 12-15 direct reports. I wanted to work more in sales and design so I set checkpoints and goals to help reach my desired position of account manager. This position works great with my skills of problem solving, planning, and creativity. I often have to think outside the box to figure out how to get a task completed. I have excellent communication skills and relationship building not only with customers but with my fellow team members at work.

I think this position would allow me to interact with others in the community and help me grow both personally and professionally. When my wife and I purchased our house we thought of this as our forever home. Again, I want to see the city grow, but I want to be a part of that growth as well. I want to help shape the city of Lowell to truly be *The Next Place To Be*.

I thank you for consideration and the opportunity.



Michael Gadula

214 N. Hudson

Lowell, MI 49331



Schneider Manor

April 30, 2019

City of Lowell
Mike Burns
301 E. Main St.
Lowell, MI 49331

Mike,

Lowell Area Housing, Inc. Bi-Laws state that the City of Lowell will be invited to name a representative to our Board of Directors. Your current representative, Dan Brubaker, has resigned from this position. Dan also served as a trustee on the advisory board of the Philip H. Schneider Charitable Trust.

Jim Hodges has shown interest in serving on our board and also as a trustee for the Philip H. Schneider Charitable Trust.

I would like to request that you appoint Jim Hodges as your representative on the Board of Directors of Lowell Area Housing, Inc. (Schneider Manor) and as a trustee on the advisory board of the Philip H. Schneider Trust.

Thanks you for your consideration,

Sincerely,

Marcia Roth
President
Lowell Are Housing, Inc.
Schneider Manor